

# Invoice

DataBricks Technologies												
Invoice : 10030												
Company Address		Hyderabad				GSTIN:		36AAIFD1660R1ZZ				
Customer Details												
Name	AL MALIK TRAVELS					POS		Invoice#				
Address	Hyderabad, Telangana ,1-9-1113/28/2, Dayanand Nagar, Vidya Nagar Dayanand Nagar, Vidya Nagar					Hyderabad		10030				
						GSTN		Date				
						--		03-Mar-24 8:33:39 PM				
Customer GSTN		--			Customer PAN			--				
Product-wise Details:												
SNo	Product Description	HSC/SAC Code	Unit	Rate	Taxable Value	CGST		SGST		IGST		
						Rate%	Amount	Rate%	Amount	Rate %	Amount	
1	Offline Ticket Booking Service (Duration: 03-Mar-24 to 08-Mar-25)	998434	1	4000	4000	9%	360	9%	360	18%	0	
Total				4000	4000		360		360		0	
Remarks:						Summary:						Amount
remarks						Total Invoice Value						4720
						Total Discount						0
						Total Taxable Value						4000
						CGST						360
						SGST						360
Signature						IGST						0
						Grand Total						4720

\* This is electronically generated Copy