

Invoice

Company Name											o	
Invoice : 10032												
Company Address			Hyderabad				GSTIN:		36AAIFD1660R1ZZ			
Customer Details												
Name	QUBA TOURS & TRAVELS					POS		Invoice#				
Address	Hyderabad, Telangana ,Shop no: 23-1-908/4,quba tower 1st floor,Moghalpura,bibi bazar X road,Near Victoria hotel Hyd.					Hyderabad		10032				
						GSTN		Date				
						36AAIFD1660R1ZZ		05-Mar-24 6:07:49 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 Renewal (Duration: 05-Mar-24 to 15-Mar-26)	998434	1	2600	2600	9%	234	9%	234	18%	0	
Total				2600	2600		234		234		0	
Remarks:						Summary:					Amount	
remarks						Total Invoice Value					3068	
						Total Discount					0	
						Total Taxable Value					2600	
						CGST					234	
						SGST					234	
						IGST					0	
Signature						Grand Total					3068	

* This is electronically genarated Copy