Invoice

Company Name									0				
		_	Invoid	ce : 110	18								
	Company Address	Hyderabad				GSTIN:			36AAIFD1660R1				
											ZZ		
			Custor	mer Det	ails					nvoice			
Naı		Surya						POS					
	Guntur, And	Guntur, Andhra Pradesh ,Naaz Center						Guntur					
Addı	229							GSTN			Date		
/ taai										08-06-2022			
											19:46:07		
	Customer GSTN					omer PAN			PCPR7978H				
		Pr	oduct-	wise Do	etails:								
SNo		HSC/SAC Code	Unit	Rate		CGST		SGST		IGST			
	Product Description				Taxable Value	Rate%	Amount	Rate%	Amo	ı	Amo		
							Amount	Trate 70	unt	%	unt		
1	Offline Ticket Booking Service	998434	1	1000			0	9%	0	18%	180		
	Renewal				1000	9%							
	(Duration: 08-06-2022 to 31-05-2025)												
Total 1000 100							0		0		180		
Remarks:							Summary:				Amount		
						Total Invoice Value				1180			
							Total Discount				0		
							Total Taxable Value				1000		
							CGST				0		
							SGST				0		
	Cianatus		IGST				180						
	Signatui		Grand Total					1180					

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