

Invoice

Company Name											Logo				
Invoice : 11018															
Company Address				Hyderabad				GSTIN:			36AAIFD1660R1ZZ				
Customer Details															
Name		Surya						POS			Invoice#				
Address		Guntur, Andhra Pradesh ,Naaz Center						Guntur			11018				
								GSTN			Date				
								--			05-06-2022 16:43:43				
Customer GSTN				--				Customer PAN				--			
Product-wise Details:															
SNo	Product Description	HSC/SAC Code	QTY	Unit	Rate	ToTal Sale	Desc.	Taxable Value	CGST		SGST		IGST		
									Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	Offline Ticket Booking Service Renewal (Duration: 05-06-2022 to 31-05-2025)	ABC123	1	1	1000	1000	0	1000	9%	0	9%	0	18%	180	
Total						1000	0	1000		0		0		180	
Remarks:								Summary:				Amount			
remarks								Total Invoice Value				1180			
								Total Discount				0			
								Total Taxable Value				1000			
								CGST				0			
								SGST				0			
Signature								IGST				180			
								Grand Total				1180			

* This is electronically genarated Copy