

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 16:50:21				
Customer GSTN				--		Customer PAN				APCPR7978H				
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)	998434	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