

Invoice

DataBricks Technologies											
Invoice : 10033											
Company Address		Hyderabad				GSTIN:		36AAIFD1660R1ZZ			
Customer Details											
Name	Lakshmi Communications					POS		Invoice#			
Address	Hyderabad, Telangana ,rada krishna nagarborabanda,Hyderabad.					Hyderabad		10033			
						GSTN		Date			
						--		04-Jul-22			
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	Haj Package (Duration: 04-Jul-22 to 01-Jan-24)	998434	1	123	123	9%	11.07	9%	11.07	18%	0
Total				123	123		11.07		11.07		0
Remarks:						Summary:				Amount	
						Total Invoice Value				145.14	
						Total Discount				0	
						Total Taxable Value				123	
						CGST				11.07	
						SGST				11.07	
						IGST				0	
Signature						Grand Total				145.14	

* This is electronically genarated Copy