Invoice

DataBricks Technologies		
Invoice : 10000		
Company Address	Hyderabad	GSTIN:	36AAIFD1660R1ZZ

Customer Details

Name	vinod		POS	Invoice#
Address	Hyderabad, Telangana ,Near Red Cross Blood Bank		Hyderabad	10000
			GSTN	Date
			--	03-01-2023 21:06:16
Customer GSTN	--		Customer PAN	APCPR7978A

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 (Duration: 03-01-2023 to 08-01-2024	998434	1	1000	1000	9%	90	9%	90	18%	0
2	Notification Service Credits (Duration: 03-01-2023 to 08-01-2024	998434	1	100	100	9%	9	9%	9	18%	0
			Total	1100	1100		99		99		0

Remarks:	Summary:	Amount
remarks	Total Invoice Value	1298
	Total Discount	0
	Total Taxable Value	1100
	CGST	99
	SGST	99
Signature	IGST	0
	Grand Total	1298

* This is electronically genarated Copy