

Invoice

Company Name											Logo			
Invoice : 10020														
Company Address				Hyderabad				GSTIN:			36AAIFD1660R1ZZ			
Customer Details														
Name		Surya Travals						POS			Invoice#			
Address		Vijayawada, Andhra Pradesh ,Vijayawada						Vijayawada			10020			
								GSTN			Date			
								--			28-05-2022 12:50:55			
Customer GSTN				--		Customer PAN				cdfdsa323				
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 (Duration: 28-05-2022 to 29-05-2023)	ABC123	1	1	1000	1000	0	1000	9%	0	9%	0	18%	180
2	SMS Service (Duration: 28-05-2022 to 29-05-2023)	ABC123	1	1	1000	1000	0	1000	9%	0	9%	0	18%	180
Total						2000	0	2000		0		0		360
Remarks:								Summary:				Amount		
remarks								Total Invoice Value				2360		
								Total Discount				0		
								Total Taxable Value				2000		
								CGST				0		
								SGST				0		
Signature								IGST				360		
								Grand Total				2360		

* This is electronically genarated Copy