

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					
							--		07-06-2022 19:38:38					
Customer GSTN				--			Customer PAN			APCPR7978H				
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 Renewal (Duration: 07-06-2022 to 31-05-2025)		998434			1	1000		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 generated Copy