

# Invoice

DataBricks Technologies											
Invoice : 10002											
Company Address			Hyderabad			GSTIN:		36AAIFD1660R1ZZ			
Customer Details											
Name	Ramakrishna Ravilala					POS		Invoice#			
Address	Hyderabad, Telangana ,Near Red Cross Blood Bank					Hyderabad		10002			
						GSTN		Date			
						--		18-03-2023 09:05:14			
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	Offline Ticket Booking Service (Duration: 18-03-2023 to 08-01-2024)	998434	1	1000	1000	9%	90	9%	90	18%	0
2	SMS Service (Duration: 18-03-2023 to 08-01-2024)	998434	1	1000	1000	9%	90	9%	90	18%	0
Total				2000	2000		180		180		0
Remarks:						Summary:				Amount	
						Total Invoice Value				2360	
						Total Discount				0	
						Total Taxable Value				2000	
Signature						CGST				180	
						SGST				180	
						IGST				0	
						Grand Total				2360	

\* This is electronically generated Copy