

# Invoice

**DataBricks Technologies**



Invoice : 11019

Company Address

Hyderabad

GSTIN:

36AAIFD1660R1ZZ

Customer Details

Name	Surya			POS	Invoice#
Address	Guntur, Andhra Pradesh ,Naaz Center			Guntur	11019
				GSTN	Date
				36AAIFD1660R1ZZ	27-06-2022 13:34:29
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	Notification Service Credits (Duration: 27-06-2022 to 31-05-2025)	998434	1	100	100	9%	0	9%	0	18%	18
			Total	100	100		0		0		18

Remarks:	Summary:	Amount
remarks	Total Invoice Value	118
	Total Discount	0
	Total Taxable Value	100
	CGST	0
	SGST	0
	IGST	18
Signature	Grand Total	118

**\* This is electronically generated Copy**