

Invoice

Company Name											Logo	
Invoice : 11018												
Company Address				Hyderabad				GSTIN:		36AAIFD1660R1 ZZ		
Customer Details												
Name		Surya				POS		Invoice#				
Address		Guntur, Andhra Pradesh ,Naaz Center				Guntur		11018				
						GSTN		Date				
						--		07-06-2022 19:42:17				
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	
Signature						CGST					0	
						SGST					0	
						IGST					180	
						Grand Total					1180	

* This is electronically generated Copy