

# Invoice

DataBricks Technologies											
Invoice : 10034											
Company Address			Hyderabad				GSTIN:		36AAIFD1660R1ZZ		
Customer Details											
Name		vinod				POS			Invoice#		
Address		Hyderabad, Telangana ,Near Red Cross Blood Bank				Hyderabad			10034		
						GSTN			Date		
						--					
Customer GSTN			--			Customer PAN			APCPR7978A		
Product-wise Details:											
SNo	Product Description	HSC/SAC Code	Unit	Rate	Taxable Value	CGST		SGST		IGST	
						Rate%	Amount	Rate%	Amount	Rate %	Amount
1	Umarh Package (Duration: to 08-Jan-24)	998434	1	1500	1500	9%	135	9%	135	18%	0
2	WhatsApp (Duration: to 08-Jan-24)	998434	1	1000	1000	9%	90	9%	90	18%	0
Total				2500	2500		225		225		0
Remarks:						Summary:				Amount	
						Total Invoice Value				2950	
						Total Discount				0	
						Total Taxable Value				2500	
						CGST				225	
						SGST				225	
						IGST				0	
Signature						Grand Total				2950	

\* This is electronically generated Copy