

# Invoice

DataBricks Technologies											
Invoice : 10031											
Company Address		Hyderabad				GSTIN:		36AAIFD1660R1ZZ			
Customer Details											
Name	AL MALIK TRAVELS					POS		Invoice#			
Address	Hyderabad, Telangana ,1-9-1113/28/2, Dayanand Nagar, Vidya Nagar Dayanand Nagar, Vidya Nagar					Hyderabad		10031			
						GSTN		Date			
						--		03-Mar-24 8:34:48 PM			
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: 03-Mar-24 to 08-Mar-25)	998434	1	4000	4000	9%	360	9%	360	18%	0
Total				4000	4000		360		360		0
Remarks:						Summary:				Amount	
remarks						Total Invoice Value				4720	
						Total Discount				0	
						Total Taxable Value				4000	
						CGST				360	
						SGST				360	
Signature						IGST				0	
						Grand Total				4720	

\* This is electronically generated Copy