## Invoice

Company Name													Logo	
							Invoice	: 11018					-	
Company Address			Hyderabad					GST		IN:	√: 36A <i>P</i>		AIFD1660R1ZZ	
			•				Custome	r Details						
Name			Surya						POS			Invoice#		
G			untur, Andhra Pradesh ,Naaz Center						Guntur			11018		
Address									GSTN			Date		
										05-06-2022 16:48:53				
Customer GSTN							Customer PAN							
						Pr	oduct-wi	se Details:						
SNo	Product HSC/SAC		QTY U	Unit	Rate	ToTal	Desc.	Taxable	CGST		SGST		IGST	
	Description	Code	ן עוז	UIIIL	Rate	Sale	Desc.	Value	Rate%	Amount	Rate%	Amount	Rate%	Amoun
	Offline Ticket													
	Booking													
	Service													
1	Renewal	998434	1	1 1	1000	1000	0	1000	9%	0	9%	0	18%	180
	(Duration:													
	05-06-2022 to													
	31-05-2025													
Total 1000 0								1000		0		0		180
Remarks:								Summary:					Amount	
remarks								Total Invoice Value					1180	
ciliain?								Total Discount					0	
								Total Taxable Value					1000	
								CGST					0	
Ţ								SGST					0	
Signature								IGST					180	
Signature								Grand Total					1180	

<sup>\*</sup> This is electronically genarated Copy

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