

Invoice

Company Name													Logo	
Invoice : 10014														
Company Address				Hyderabad					GSTIN:			36AAIFD1660R1ZZ		
Customer Details														
Name		Satya						POS			Invoice#			
Address		Vijayawada, Andhra Pradesh ,Vijayawada						Hyderabad			10014			
								GSTN			Date			
								36AAIFD1660R1ZZ			17-05-2022 22:40:23			
Customer GSTN				--			Customer PAN				APCPR7978H			
Product-wise Details:														
SNo	Product Description	HSC/SAC Code	QTY	Unit	Rate	ToTal Sale	Desc.	Taxable Value	CGST		SGST		IGST	
									Rate%	Amount	Rate%	Amount	Rate%	Amount
1	SMS Service (Duration: 17-05-2022 to 09-10-2024)	ABC 123	1	1	100	100	0	0	9%	0	9%	0	18%	18
Total						100	0	0		0		0		18
Remarks:								Summary:				Amount		
remarks								Total Invoice Value				100		
								Total Discount				0		
								Total Taxable Value				0		
								CGST				0		
								SGST				0		
Signature								IGST				18		
								Grand Total				118		

* This is electronically genarated Copy