

Invoice

Company Name										Logo			
Invoice : 11018													
Company Address			Hyderabad					GSTIN:		36AAIFD1660R1ZZ			
Customer Details													
Name		Surya					POS		Invoice#				
Address		Guntur, Andhra Pradesh ,Naaz Center					Guntur		11018				
							GSTN		Date				
							--		07-06-2022 19:40:06				
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	
								CGST				0	
								SGST				0	
Signature								IGST				180	
								Grand Total				1180	

* This is electronically genarated Copy