

Invoice

DataBricks Technologies												
Invoice : 10000												
Company Address			Hyderabad				GSTIN:		36AAIFD1660R1ZZ			
Customer Details												
Name	vinod					POS			Invoice#			
Address	Hyderabad, Telangana ,Near Red Cross Blood Bank					Hyderabad			10000			
						GSTN			Date			
						--			18-03-2023 09:05:58			
Customer GSTN			--			Customer PAN			APCPR7978A			
Product-wise Details:												
SNo	Product Description		HSC/SAC Code	Unit	Rate	Taxable Value	CGST		SGST		IGST	
							Rate%	Amount	Rate%	Amou nt	Rate %	Amoun t
1	Offline Ticket Booking Service (Duration: 18-03-2023 to 08-01-2024)		998434	1	1000	1000	9%	90	9%	90	18%	0
2	SMS Service (Duration: 18-03-2023 to 08-01-2024)		998434	1	1000	1000	9%	90	9%	90	18%	0
				Total	2000	2000		180		180		0
Remarks:						Summary:					Amount	
						Total Invoice Value					2360	
						Total Discount					0	
						Total Taxable Value					2000	
						CGST					180	
						SGST					180	
Signature						IGST					0	
						Grand Total					2360	

* This is electronically generated Copy