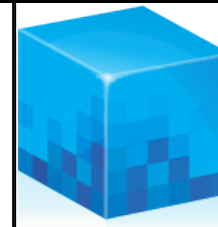


# Invoice

Company Name



**Data Bricks**  
TECHNOLOGIES

Invoice : 11018

Company Address	Hyderabad	GSTIN:	36AAIFD1660R1ZZ
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## Customer Details

Name	Surya	POS	Invoice#
Address	Guntur, Andhra Pradesh ,Naaz Center	Guntur	11018
		GSTN	Date
		--	08-06-2022 20:48:22

Customer GSTN	--	Customer PAN	APCPR7978H
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## 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: 08-06-2022 to 31-05-2025)	998434	1	1000	1000	9%	0	9%	0	18%	180
Total				1000	1000		0		0		180

Remarks:	Summary:	Amount
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# Invoice

	Total Invoice Value	1180
	Total Discount	0
	Total Taxable Value	1000
	CGST	0
	SGST	0
Signature	IGST	180
	Grand Total	1180

**\* This is electronically generated Copy**