

## **Driver Invoice**

## **Bravery Engineering and Services**

Dharwad 580002

9012324567/8902342123 Bank Name: Axis Bank

A/C Number: 1231231231233 IFSC Code: UTIB000001233

UPI ID: bravery@okaxis



**Details** 

Bill To: Ananth Hegde Contact: 8277394032

Contact 2:

Invoice No: 3

Date: Thu Dec 24 2020

Vehicle No:

ADD: 225 wall street

Transport:

GST No: 109209

P.O. No:

SI	Name	Price	Qty	Amount	CGST	%	SGST	%	IGST	%	Total
1	123456789		•							•	
	0										
	123456789										
	0										
200		1 Pc	164.00	18.00 9.	00 18.0	00 9.00	0.0	0.0	0 200	.00	
							1				
			-1	1	-	<u>.                                    </u>			Other Char	ges	0.00

Grand	Total

200.00

Amount in words: Two Hundred Rupees only

A. Ha a nim and Cinna at time

Authorized Signature