

## **Original 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: 20

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	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
2	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
3	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
4	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
5	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
6	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
7	123456789	200.0	10	1640.00	180.00	9.00	180.00	9.00	0.00	0.00	2000.00
	123456789										

	'	'	•	'	'	'	1	Other Charges	0.00
								Grand Total	3200.00
Amount in	words:	Three T	housand Tv	vo Hundred Ru	pees only				
 Authorize	d Signature								