

## **Duplicate 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: 14

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 |       | •   | •      |       | •    | •     | '    | •         | ,    | •      |
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|    |           |       |     |        |       |      |       |      | Other Cha |      | 0.00   |

Amount in words: Two Hundred Rupees only

Grand Total

200.00

Authorized Signature