

Invoice

Bravery Engineering and Services Pvt Ltd.

Dharwad 580002 8277394032/900921323



Details

Bill To: XYZ Company Contact: 900982941 Contact 2: 900909212

Invoice No: 10001

Date: Tue Dec 15 2020

LR No: 1001 ADD: 1029 Transport: Online GST No: 109829 P.Q. No: 02912

SI	Name	Price	Qty	Amount	CGST	%	SGST	%	IGST	%	Total
1	Website	10000.0	2 Unt	16400.00	1800.00	9.00	1800.00	9.00	0.00	0.00	20000.00
2	Арр	20000.0	1 Unt	16400.00	1800.00	9.00	1800.00	9.00	0.00	0.00	20000.00

Discount 15.00 %
Other Charges 15.00

Net Total 34200.25

Amount in words: Thirty Four Thousand Two Hundred Rupees and Twenty Five paisa only