

## **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: 18

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
2	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
3	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
							•		•		

Other Charges Grand Total 0.00

600.00

Amount in words:	Six Hundred Rupees onl				
Authorized Signature					