

## **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: 8

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											
12											
34											
56											
78											
9											
12											
34											
56											
78											
9											
20											
0.0											
1											
16											
4.0											
o											
18.											
00											
9.0											
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18.											
00											
9.0											
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0.0 0 0.0 0 20 0.0												
0												
												$\overline{}$
											<del>                                     </del>	
											<del>                                     </del>	
									Other Charges Grand Total		0.00	
											200.00	
Amount in words: Two Hundred Rupees only  Authorized Signature												
	J .											