



# Original Invoice

## Random Company 1

Dharwad 580002  
9012324567/8902342123  
Bank Name: Axis Bank  
A/C Number: 1231231231233  
IFSC Code: UTIB0000001233  
UPI ID: bravery@okaxis



## Details

Bill To : Ananth Hegde  
Contact: 8277394032  
Contact 2:  
Invoice No: 22  
Date: Tue Jun 15 2021  
Vehicle No:  
ADD: 225 wall street  
Transport:  
GST No: 109209  
P.O. No:

Sl	Name	Price	Qty	Amount	CGST	%	SGST	%	IGST	%	Total
1	123456789	200.0	22 Pcs	3608.00	396.00	9.00	396.00	9.00	0.00	0.00	4400.00
	123456789										
2	123456789	250.0	22 Pcs	4510.00	495.00	9.00	495.00	9.00	0.00	0.00	5500.00
	123456789										
										Other Charges	0.00
										Grand Total	9900.00

Amount in words: Nine Thousand Nine Hundred Rupees only

Authorized Signature