

## **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: 19

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 123456789		1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
2	123456789 123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
3	123456789 123456789		1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
4	123456789 123456789		1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00

						•	•	·	Other Charges			
									Grand Total		8	00.00
Amount in words:		Eight Hu	Eight Hundred Rupees only									

Authorized Signature