

## **Driver 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 8277394032 Contact:

Contact 2:

Invoice No:

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
	123456789										
2	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
3	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
4	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789			1	1					•	
							4				
							a.				
							•				
									Other Charg	ges	0.00

Grand	Total
Granu	i Otai

800.00

Amount in words: Eight Hundred Rupees only

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Authorized Signature