

## **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: 2

Date: Thu Dec 17 2020

Vehicle No:

ADD: 225 wall street 123

123 adadokadosf

odof ijdsafi

Transport:

GST No: 109209

P.O. No:

SI	Name	Price	Qty	Amount	CGST	%	SGST	%	IGST	%	Total
1	Apples	200.0	4	656.00	72.00	9.00	72.00	9.00	0.00	0.00	800.00
									Other Charg		0.00

Other Charges

Grand Total

800.00

Amount in words: Eight Hundred Rupees only

Authorized Signature