

## **Duplicate Invoice**

**Random Company 1** 

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: 22

Date: Tue Jun 15 2021

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 | 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