

## **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: 9

Date: Thu Dec 24 2020

Vehicle No:

ADD: 225 wall street

Transport:

GST No: 109209

P.O. No:

	lamo	Drico	Oty	Amount	CGST	0/	SCST	0/:	ICST	0/	Total
		Price	Qty	Amount	CGST	70	3631	70	1651	70	Total
	1 1										
	0.0										
9											
		56 78 9 12 34 56 78	12   20   34   0.0   56   78   9   12   34   56   78	12 20 34 0.0 56 78 9 12 34 56 78	12   20   34   0.0   56   78   9   12   34   56   78	12 20 34 0.0 56 78 9 12 34 56 78	12   20   34   0.0   56   78   9   12   34   56   78	12	12   20   34   0.0   56   78   9   12   34   56   78	12   20   34   0.0   56   78   9   12   34   56   78	12   20   34   0.0   56   78   9   12   34   56   78   56   78   78   79   79   79   79   79   79

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				_			_		_			
Oth										Other Charges		
									<b>Grand Total</b>		200.00	

Amount in words: Two Hundred Rupees only

Authorized Signature