

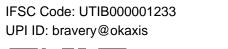
## **Original Invoice**

## **Bravery Engineering and Services**

Dharwad 580002

9012324567/8902342123 Bank Name: Axis Bank

A/C Number: 1231231231233





Bill To: Ananth Hegde 8277394032 Contact:

Contact 2:

Invoice No:

Date: Thu Dec 24 2020

**Total** 

Vehicle No:

ADD: 225 wall street

Transport:

GST No: 109209

9	¥				P.O. No:			
	T.							
SI Name	Price	Qty	Amount	CGST	%	SGST	%	IG

123456789 200.0 1

164.00

18.00 9.00

18.00

9.00

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0.00										
0.00	<u> </u>									
200.00										
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									Other Charg	jes	0.00	
									Grand Total			200.00
Amount in words: Two Hundred Rupees only												

Amount in words:	i wo Hunared
Authorized Cignoture	
Authorized Signature	