

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: 21

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										
5	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
6	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
7	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										
8	123456789	200.0	1	164.00	18.00	9.00	18.00	9.00	0.00	0.00	200.00
	123456789										

Other Charges 0.00
Grand Total 1600.00

Amount in words: One Thousand Six Hundred Rupees only

Authorized Signature