

## **Driver 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:

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   | 12   | 20  |       | 1   |        |      | 1 7 |      |   |      |   |       |
| •   | 34   | 0.0 |       |     |        |      |     |      |   |      |   |       |
| 1   | 56   | 0.0 |       |     |        |      |     |      |   |      |   |       |
| 16  | 78   |     |       |     |        |      |     |      |   |      |   |       |
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| Other C |   |              |  |   |   |  |   |  |             | jes | 0.00 |        |
|         |   |              |  |   |   |  |   |  | Grand Total |     |      | 200.00 |

Amount in words: Two Hundred Rupees only

Authorized Signature