



INVOICE

T R I A L B E N C H

**WORK CAST PRIVATE LIMITED**

TC 22/3642, 3rd Floor, City Centre, Sasthamangalam, Thiruvananthapuram, Kerala, India Pincode - 695010

GSTIN : 32AACCW6017A1ZY

**ISSUED TO:**Akhil  
random Address**INVOICE NO:** WCP2511001

DATE: 27/11/2025

**PAY TO:**Canara Bank  
Account Name : Work Cast Private Ltd  
Account No : 120001232840  
IFSC : CNRB0002769  
Branch : Pettah

DESCRIPTION	SAC CODE	PRICE	QTY	TOTAL
Flexible Desk(November 2025) (From 31/10/2025 To 29/11/2025)	997212	4500.00	2	INR 9000.00

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**SUBTOTAL** INR 9000.00  
**DISCOUNT(-)** INR 0.00  
**TAX** INR 1620.00  
**CGST(9%)** INR 810.00  
**SGST(9%)** INR 810.00

Authorized Signed

**AMOUNT PAYABLE : INR 10620.00**

Thank you for your business!

**Terms & Conditions***Payment is due within 7 days from the date of invoice issuance.*

+91 8891197606

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