

GSTIN: 87457187441417644	Tax Invoice
BILL ISSUE TO:	KJHKDHKJDHF GSTIN: 45442242154
INVOICE NO:	1000000007
INVOICE DATE:	30-08-2025
REF. NO & DATE:	46464196014546845 & 31-08-2025
NAME OF WORK:	hiihfidhf

Description	Job Order No	SAC Code	Qty	Rate	Amount
MNMDF	12131232	998346	1	454.00	454.00
HII	216545		1	454.00	454.00
DFSDFDS	65654654		1	4,545.00	4,545.00
,DNF,MNDSFNDSNFNSD	654654		1	665,654.00	665,654.00
JJBFBGJFB	6465465		1	313.00	313.00
KJDFKN	21431324654		1	65,465.00	65,465.00
KNDKSGNDF	364651324654651		1	65,431.00	65,431.00
KNM,DF MDF	3165465651		1	6,454.00	6,454.00
KNFGJBFB	2134654		1	3,132.00	3,132.00
KJDNKDFGB	654894194		1	231.00	231.00
KJNDFNDFNMV	3154318946548965		1	54.00	54.00
KJNFDVDF	32144544		1	6,644.00	6,644.00
KFV	32498		1	511.00	511.00
NDVN DFJV	3244648		1	121.00	121.00
KNN FDN	165413		1	54.00	54.00
Total Amount					819,517.00
CGST (0%)					0.00
SGST (0%)					0.00
IGST (0%)					0.00
Round Off					0.00
Payable Amount					819,517.00
Amount in Words: Rupees Eight lakh, nineteen thousand, five hundred and seventeen only					

INSTRUCTIONS:	ABCSVHGVGHVSVGHSVD	
BANK NAME:	SBI	For Indian Testing Laboratory
ACCOUNT NO:	000121210	
BRANCH:	HARAU LI	
IFSC CODE:	SB00001	
PAN NO:	AHTPJ45454	
GSTIN:	87457187441417644	
		Authorised Signatory