

ABC Enterprises

456 Market Lane, Bangalore, KA, 560001

+91 80 2345 6789 | finance@abcenterprises.com

Purchase Power Invoice

Invoice Number: INV-20240808

Invoice Date: 2024-08-08

Due Date: 2024-08-22

Bill To:

Sunil Sharma

Customer ID: CUST-2098

78 Residency Road, Hyderabad, TS, 500001

Date	Description	Quantity	Unit Price	Total
2024-07-20	Power Units Purchased (Summer Plan)	1000	INR 8.00	INR 8,000.00
2024-07-25	Power Units Purchased (Regular Plan)	500	INR 10.00	INR 5,000.00

Subtotal	INR 13,000.00
Tax (18%)	INR 2,340.00
Total Amount	INR 15,340.00

Payment Information

Bank Name: ICICI Bank

Account Number: 987654321098

IFSC Code: ICIC0000987

Additional Payment Instructions: Please ensure payment is made to the account mentioned above within th

Notes:

- Please ensure all payments are accompanied by this invoice.
- For any questions regarding this invoice, contact Ramesh Kumar at +91 80 2345 6789 or ramesh.kumar@

Customer Signature: _____

Sunil Sharma

Authorized Signature: _____

Ramesh Kumar, Finance Manager