

INVOICE

CKDPalasia, Indore

Date: 2015-05-18

Invoice No.: NWS847G0NT

PO No.: jr/3

myhome

ITEMS Amount INR

to nagar nigam Nagar Nigam 10000.0 INR

Service Tax: (12.36%) INR 0.0 INR

Total 10000.0 INR

Amount in words

ten thousand and tenth

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct. Please wire transfer the amount FREE OF THE BANK CHARGES to the account given below Please quote this invoice number when making paymen

PAN No : 3423 STC : 123 CIA No. : fdgds

ASO Code No.: 343

For CKD
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