**BB FINERY** 

Karnataka

India GSTIN 29AALCB5105H1ZO **INVOICE** 

: HHNOV01 #

Invoice Date :21/11/2022 Terms : Due on Receipt : 21/11/2022 Due Date : SO-00002 P.O.#

Place Of Supply : Karnataka (29)

Bill To

## **Principal BMSCE**

				CGST		SGST		
#	Item & Description	Qty	Rate	%	Amt	%	Amt	Amount
1	NBA for ECE CIVIL and CIIE	1.00	31,395.00	6%	1,883.70	6%	1,883.70	31,395.00
Total In Words Indian Rupee Forty Thousand Sixty-Two and Forty Paise Only						Sub Total		31,395.00
						CGST6 (6%)		
						SGST6 (6%)		
Thanks for your business.						Design Charge		
						<b>Total</b> Payment Made		

**BB FINERY** 

Bank Name: IDFC BANK AC No.: 10107749364 IFSC: IDFB0080176

**Balance Due** ₹0.00