

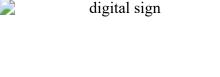
## RITES LTD

NORTHERN REGION(INSPECTION) 12TH FLOOR,CORE-II,SCOPE MINAR, LAXMI NAGAR,DELHI-110092(INDIA) Phone: 011-22029110,22029109

Email:nrinspn@rites.com

		TAX INVOIC	E		
GSTIN: 07AAAC	CR0830QIZ8			PAN: AAA	CR0830Q
M/s BANKE BEHARI CHEMICALS PRIVATE LIMITED,		QR		Invoice No. :R0708L21/01002 Invoive Date:	
SAROJANI NAGAR, D-12, INDUSTRIAL AREA, KANPUR ROAD, LUCKNOW					
Recipient GSTI 02AAECS0758A	N No: 1ZZ				
Irn No. d6f544f4 Case No: N2002	.983f03ba9b65e0286a08843ca00f01c2168a0 20757	85f6202594771ee307a		Ack No. 172110601094433 Ack Date.02/09/2021 12:28:00	
SR. No.	Item Description	HSN/SAC	Qty.	Totat testing Charges (in INR)	
1	BLEACHING POWER	998346	1.0		7600
iGST18% 1368  ( Rs. Eight Thousand Nine Hundred Sixty-Eight Only /- )				SUB TOTAL Total Tax GRAND TOTAL	7600 1368 7600
Terms & Condition 1.PLEASE ADD			CURRENT A/C.	digital sign	7000

1.PLEASE ADDRESS ALL COMMUNICATION TO ADDRESS SHOWN ABOVE
2.NAME OF BANK-AXIS BANK LTD,BRANCH-DLF GURGAON,TYPE OF ACCOUNT CURRENT A/C
ACCOUNT NO.131010200012272,BRANCH CODE-131 IFSC NEFT CODE-UTIB0000131
MICR/Br Code:110211019,PAN NO:AAACR0830Q



This is computer generated invoice and does not require physical signature