

GSTIN: 29CWLPM5651G1Z2

TAX INVOICE

N. 21

Mob.: 9663441679

SRI BHAIRAVESHWARA TRADERS

No. 115, Kempegowdanagar, St. Yash Public School Road,
Byadarahalli, Magadi Main Road, Bangalore-560 091.

No. 202

Date

27/11/19

M/s

Hanshi Diagnostic Central Jayan

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount
1	Bailley water	1000ml	30	118.66	3559.38
<p>OK</p> <p>4200</p> <p>97/11/19</p> <p>30 Cases x 12 Bo Hls Total = 360 Bo Hls 2 4200 / 360 Bo Hls = 2 11.66 / per Bo Hls</p>					
TOTAL					35.59.38
SGST.....%					320.33
CGST.....%					320.33
G. TOTAL					4200

ACCOUNTED

For Sri Bhairaveshwara Traders

N.21

Watercane purchased

1 message

jnraccounts@aarthiscan.com <jnraccounts@aarthiscan.com>
To: victorygovindaraj@gmail.com, gurusamy@aarthiscan.com
Cc: prasanna@aarthiscan.com

Tue, Dec 3, 2019 at 10:59 AM

Sir,

I have attached 1Ltr Water bill purchased for Jayanagar, Indiranagar and rajajinagar.

30cases, pls process the payment.

Account details

Account number :- 369801504334

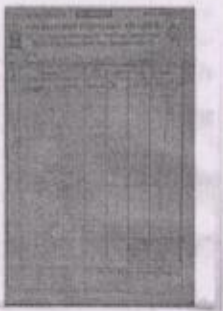
Account holder's name :- MAHESH Y P

IFSC Code :- ICIC0003698

Regards

S.Ramamoorthi

Accounts



watercan bill.jpg
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