

**Renu**  
**Renu buildings and co.,UP**  
**09AAACH7409R1ZZ**

<b>Client Name:</b> Kenoz <b>Client Address:</b> Kenoz empire <b>Client GST:</b> 27AAAP0267H2ZN				<b>Bill No.:</b> 3 <b>Date:</b> 30-04-2024 09:49:12 <b>Issuer:</b> krinsi <b>Transport:</b> TL03HM5678
Sr.	Product	Quantity	Price	Amount
1	Metal	10	3400	34000
<b>Total</b>				<b>3400</b>
<b>Amount in words:</b> Four Thousand Twelve			<b>SGST 9%</b>	<b>306</b>
			<b>CGST 9%</b>	<b>306</b>
<b>Grand Total</b>				<b>4012</b>

Signature: Renu