

Renu
Renu buildings and co.,UP
09AAACH7409R1ZZ

Client Name: Kenoz Client Address: Kenoz empire Client GST: 27AAAP0267H2ZN				Bill No.: 2 Date: 30-04-2024 09:49:12 Issuer: krinsi Transport: TL03HM5678
Sr.	Product	Quantity	Price	Amount
1	Metal	10	3400	34000
Total				3400
Amount in words: Four Thousand Twelve			SGST 9%	306
			CGST 9%	306
Grand Total				4012

Signature: Renu