

Renu
Renu buildings and co.,UP
09AAACH7409R1ZZ

Client Name: Tempt Client Address: Tempt streets,building number 2 Client GST: 24AAACC1206D1ZM				Bill No.: 4 Date: 30-04-2024 09:49:12 Issuer: krinsi Transport: TL03HM5678
Sr.	Product	Quantity	Price	Amount
1	Metal	10	3400	34000
2	Computer	10	380000	3800000
Total				383400
Amount in words: Four Hundred Fifty Two Thousand Four Hundred Twelve			SGST 9%	34506
			CGST 9%	34506
Grand Total				452412

Signature: Renu