

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Repairing Charges</b> Online UPS 1 KVA//FM Make - Numeric S.No. - 1141104826 Repairing of PSDR Card            <p style="text-align: right;"><b>Cgst@9%</b> <b>Sgst@9%</b></p>	998713	1 No.	2,500.00	No.		2,500.00
					9 %		225.00
					9 %		225.00
	<p style="text-align: center;"><b>APV - IMS ENTRY MADE</b></p> <p><b>SIGN.</b> <u>                    </u></p> <p><b>Date</b> <u>4-3-20</u></p> <p><b>PO-ID</b> <u>NA</u></p>						
	<b>Total</b>		1 No.				₹ 2,950.00

E. &amp; O.E

**Tax Amount (in words) : Rupees Four Hundred Fifty Only**

Designation :

**This is a Computer Generated Invoice**