

AJAY KUMAR
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INVOICE

Bill to Quess Corp. Ltd. ENERQ - Bihar, PLAT NO G-7, GOURANDA COMPLEX,,BAILY ROAD, JAGADEV PATH MOD,, Patna , 800014		Shipped To : Quess Corp. Ltd. ENERQ - Bihar, PLAT NO G-7, GOURANDA COMPLEX,,BAILY ROAD, JAGADEV PATH MOD,, Patna , 800014		Invoice No.: 08 Invoice Date: 08-12-2022 PO No. 4200062826 PO Date 02-DEC-22			
GST Tin No: 10AABCI7601M1ZU		Vendor Code: 19050742					
SL No	Description of Service	SAC CODE	HSN CODE	QTY	Units	RATE	Amount in INR
1	4+1 SEATER VEHICAL (Nov_2022)	996412		1.00	Nos	25,000	25,000.00
						Total	25,000.00
						ADD CGST 9%	
						ADD SGST 9%	
						ADD IGST 18%	00,000.00
						Grand Total	25,000.00
Amount (in words): Twenty Five Thousand Only							
PAN No.: BGFPK4783E PF Code No.: Vendor's PF Registration number (NA) ESIC Code: Vendor's ESIC Registration number (NA) Bank Name: State Bank Of India Bank Branch: DOBHI A/C No.: 31799230547 IFSC Code: SBIN0014316 MICR Code: 823002515						VENDOR NAME: AJAY KUMAR VENDOR SIGNATURE 	