

BILL OF SUPPLY									
(NO REVERSE CHARGE APPLICABLE)									
Invoice No.		Invoice Date							
Invoice Period		Mode of Payment							
<b>Bill from:-</b> <b>Rajesh Kumar</b>  Rajesh Kumar, New Delhi 19,MAUSAM, Dist :- , DELHI - 226020, India Contact : 0522-4343453333 E-mail : neetu@gmail.com MISP's PAN : DFADF2343G GSTIN/UIN : State Name : DELHI State Code : 07					<b>Bill to:-</b> <b>Hero Insurance Broking India Private Limited</b>  264 Okhla Industrial Estate, Phase-III, NEW DELHI - 110020, Contact : 011-47467000 Fax : 011-47467070 CIN : U66010DL2007PTC165059 E-mail : ram.lakhan@heroibil.com GSTIN/UIN : 07AABCH8846D1ZK State Name : NEW DELHI State Code : 07				
SI No.	Description of Goods/Services			HSN/SAC		Rate		Amount	
	Total							0.0	
	Grand Total								
Invoice Amount (in words) :									
HSN/SAC				Taxable					Total
				Value	Rate	Amount	Rate	Amount	Tax Amount
Tax Amount (in words) :									
Beneficiary's Bank Details									
Name		:SrijanBajaj							
Bank Name		:PUNJAB NATIONAL BANK							
Account No.		:798797987979878979							
Name of Branch		:Delhi							
IFSC Code		: PNB98797987							
Declaration					Rajesh Kumar				
We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. <b>E. &amp; O.E</b>					Authorised Signatory				



This is a Computer Generated Invoice