

# INVOICE



## ELETECHTRONICS

Innovate new Technology....

GSTIN : 33BDXPD8154R1ZN

Invoice Number: ET/ 2023-2024/QT- 40

### Client-Name & Address

Adithya Krishna PN

aSSDADS

### Delivery-Address

Adithya Krishna PN

aSSDADS

**Email:** adithyakrishna705@gmail.com

S.No:	Description	Qty	Unit Price	Total
1	wer	23	Rs1234	Rs28382
Sub Total:				Rs28382
(9% CGST + 9% SGST) GST (18%):				Rs5108.76
<b>Total:</b>				<b>Rs33490.76</b>

### Terms & Conditions :

- \* 100% Payment after delivery the materials
- \* Cash/Cheque/NEFT/UPI are accepted
- \* Warranty based material manufacturing company

### Account Details :

Account Name : ELETECHTRONICS  
Bank Name : Central Bank of India  
Account Number : 5369414371  
IFSC Code : CBIN0282106  
Branch Name : NANJUNDAPURAM