## INVOICE



## **ELETECHTRONICS**

Innovate new Technology....

**Delivery-Address** 

GSTIN: 33BDXPD8154R1ZN

DATE: 12-04-2023

Invoice Number: ET/ 2023-2024/IN- 41

Client-Name & Address

Adithya Krishna PN **Adithya Krishna PN** 

sbxvhgdvc sbxvhgdvc

Email: adithyakrishna705@gmail.com

S.No:	Description	Qty	Unit Price	Total
1	оро	2	Rs.1	234 Rs.2468
			Sub Total:	Rs.2468
(9% CGST + 9% SGST) GST (18%):			Rs.444.24	
			Total:	Rs.2912.24

## **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