

**TAX INVOICE**

**Patil Constructions and Developers,**  
#315 Adi's north lake Agrahara yelahanka - 560064  
Email.Id - avipolicepatil@gmail.com  
Ph. 7406840685

Invoice number

**Bill to**  
**Club derive by hyphen** 92/5,  
Doopanahalli Main road, 100 Feet Road, bangalore

Dated - 17/07/2023

Sl. No.	Description	Qty	Unit	Rate	Amount
1	Shifting, Cutting and fixing of the table top granite with Araldite	56	sqft	55	₹ 3,080.00
2	Fixing of 25mm cut piece of granite at the bottom edge of the granite.	40	rft	55	₹ 2,200.00
3	polising the edge of granites	40	rft	60	₹ 2,400.00
<b>Total amount</b>					₹ 7,680.00
<b>Received Amount</b>					₹ 0.00
<b>Balance Amount</b>					₹ 7,680.00

**Bank Deatails**

Name : Avinash  
IFSC Code: SBIN0040734  
Account No. 40092393028  
Bank : State bank of india, BIAR settigere KIA Road banglore