

letter-head

BILL TO:		SHIP TO:	
Bill To	Digambar Dapke	Ship To	Digambar Dapke
Mobile Number	9901639929	Mobile Numbe	9901639929

Invoice No:	SINV-24-00118	Refernce Name:	praveen@gmail.com
Invoice Date:	2024-11-15	Due Date:	2024-11-15

S.No.	DESCRIPTION	HSN NO.	QTY.	RATE	AMOUNT
1	4250593434973 BIOMETREC	160555	1.0	₹ 5,000.00	₹ 5,000.00
2	CP PLUS 2.4 FULL HD CAMERA 30 MTR 4250593448345	252800	1.0	₹ 1,900.00	₹ 1,900.00
3	4250593434973 BIOMETREC	160555	1.0	₹ 5,000.00	₹ 5,000.00

Make All Cheque Payable to		TOTAL	₹ 11,900.00
Brightoak Infotech Pvt Ltd		DISCOUNT	--
Bank Account Details		TAXABLE AMOUNT	₹ 2,142.00
A/C	0000000000000000	SGST @ 9.0%	1071.0
IFSC	BANK00000000	CGST @ 9.0%	1071.0
CITY	BRANCH NAME	PAYABLE AMOUNT	₹ 14,042.00
Note: Please include the Invoice number in your payment notes. To be paid in full in maximum 7 days after receiving the invoice.			

Authorized Sign.

1. Brightoak Infotech Pvt Ltd (Billing) TMC No 8506/12a, Nayak Complex Main Road, Basavakalyan Bidar Karnataka 585327 India

Mobile Number: 9403891944

Email: contact@brightoak.in**THANK YOU! WE APPRECIATE YOUR BUSINESS**