



Date: 31-07-2025

Invoice Number: BHAVI_KKD_2024_1

From:

Bhavi Creations Pvt Ltd

Plot no28, H No70, 17-28, RTO Office Rd,

RangaRaoNagar, Kakinada, AndhraPradesh 533003.

Phone: 9642343434

Email: admin@bhav creations.com

GSTIN: 37AAKCB6960H1ZB

To (Bill To):

reddy rs

reddy

kkd

Phone: 0000000000

Email: sample@gmai.com

GSTIN: 2342

S.no	Services	Description	Qty	Price/Unit	Sub Total	Disc %	Total
							Subtotal 4.00
							GST % 3
							GST Total 0.12
							Grand Total 4.12
							Advance 0.00
							Balance 4.12

Total in words:

four rupees and undefined paisa only

Balance in words:

four rupees and undefined paisa only

S.no	Services Description	Qty	Price/Unit	Sub Total	Disc %	Total
						Subtotal 4.00
						GST % 3
						GST Total 0.12
						Grand Total 4.12
						Advance 0.00
						Balance 4.12

Total in words:

four rupees and undefined paisa only

Balance in words:

four rupees and undefined paisa only

Note:

Attachments:

- [88b01bceb5af-invoice_25.pdf](#)
- [88b0a3303df4-invoice_3.pdf](#)

Scan to Pay:



Payment details

Bank Name: State Bank Of India

Account Name: Chalikonda Naga Phaneendra Naidu

Account No.: 20256178992

IFSC: SBIN00001917

Google Pay, Phone Pay, Paytm: 8686394079



Ch. NR

Authorized Signature: