



**Date:** 2025-07-30

**Customer/Company:** ram raj cotton

rams

sample@gmail.com

97897879988

GSTIN: ERWGE

**Invoice Number:** BHAVI\_KKD\_2024\_48

**Status:** paid

**Bhavi Creations Pvt Ltd**

Plot no28, H No70, 17-28, RTO Office Rd,  
RangaRaoNagar, Kakinada,  
AndhraPradesh 533003.

**Contact**

Phone no.: 9642343434

Email: admin@bhavicreations.com

GSTIN: 37AAKCB6960H1ZB.

**BILLING**

S.no	Services	Description	Qty	Price/Unit	Sub Total	Disc %	Total
01	Logo-Designing		1	1.00	1.00	0.00	1.00
Total Before Tax							1.00
GST (3.00%)							0.03
Amount in words: one rupees and three paisa only							Total 1.03
							Advance 0.00
Balance in words: one rupees and three paisa only							Balance 1.03

**Note:**

**Payment Details**

**Scan to Pay:**



**Bank Name :** HDFC Bank, Kakinada

**Account Name :** Bhavi Creations Private Limited

**Account No. :** 59213749999999

**IFSC :** HDFC0000426



Signature

Ch.NP