

## TAX INVOICE

## POORVANCHAL VIDYUT VITRAN NIGAM LIMITED, VARANASI

HEAD OFFICE 4-A,  
GOKHALE MARG, LUCKNOW :- 226001  
GSTIN No 09AADCP4092M5ZT

Bill to	Place of Supply	INVOICE No	Dated
<b>S U KHAN &amp; SONS</b>	<b>S U KHAN &amp; SONS</b>		
40 ,Basantpur Mutnaja Muntaja GSTIN No:-	00 ,Veermaw Vishundatt Chilibila Patti Road	J52064068	<b>14/07/2020</b>
Description of Services		SAC CODE	Amount
Security Deposit			5000.00
Line Charge		998231	0.00
Cable Cost		998231	0.00
Other Charges		998231	5057
<b>Total</b>			<b>10057.00</b>
Less Discount			0.00
<b>Taxable Value</b>			<b>5057.00</b>
<b>ADD CGST 9%</b>		<b>9%</b>	455.13
<b>ADD SGST 9%</b>		<b>9%</b>	455.13
<b>Total</b>			<b>10967.26</b>
Amount Chargeable (in words) <b>Ten Thousand Nine Hundred Sixty Seven Rupees and Twenty Six Paise Only</b>		<b>Executive Engineer</b>  EDD RANIGANJ	