

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