



Invoice #BV1115

Order Date: 26 Jul 2021

Payment Due: 26 Jul 2021

From

Brute Ventures Pvt. Ltd.

First Floor Above Samsung Showroom

Civil Bazar Dharamshala Dharamshala

Kangra Hp 176215 in

Company GST :: 02AAHCB9661J1ZI

To

Friends Engineering Company

390, Industrial, Focal Point Industrial Area, Amritsar, Punjab

143001

Phone: +919646555550 Email:

Friendsindustrialcorp@gmail.com

GST Number : 03BXAPS6760D1ZM

# Item	Quantity	Unit Price	Total
1 SEO Package 25 Keywords	1	42372.88	Rs. 42,372.88
			Subtotal: Rs. 42,372.88
			IGST: Rs. 7,627.12 (18.00%)
			Grand Total: Rs. 50,000.00
			Received Amount: Rs. 50,000.00
			Amount Due: Rs. 0.00

Order Note:

Total INR 1,20,000 + GST

Thank you for doing business with us.

Date	Payment Ref.	Payment Method	Amount
26 Jul 2021	PNB - 821515 - 24/07/21	Cheque	50,000.00