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| SRI SRINIVASA | | Near Ravindra Bharathi School, Opp. DSP Bungalow, Penukonda, Anantapur (Dist.), Andhra Pradesh -515110. Mail :- krishnareddygbs@gmail.com Ph No: +919398921370 GST No:37AJOPR7599A1ZI | | | TAX INVOICE | |
| ENTERPRISES | | | | | | |
| CUSTOMER DETAILS: | | | | Date | | 01.07.2022 |
| Company Name: | | DONG A HWASUNG INDIA Pvt Ltd., | | Invoice | | SST-17A |
| Address: | | Survey No:256, Grand Stay, Palasamudram Village, Gorantla Mandal, Anantapur 515241. GST No: 37AAGCD7522B1ZX | | Work Description | | AP39 TU 3746 Tempo Traveller Service for the Month of JUNE 2022 (3 Shift Basis) from 01.06.2022 to 30.06.2022. |
| SL NO | Description | | No of Month/Kms/OT | Price Per Month/Kms/OT | | Total |
| | Monthly Hire: Rs.63,000 [26 DAYS] | | | | | |
| 1 | AP39 TU 3746 (Tempo) | | 1 | ₹ 63,000.00 | | ₹ 63,000.00 |
| 2 | EXTRA KILOMETRES | | 5520 | ₹ 7.00 | | ₹ 38,640.00 |
| | Total Kms 8520- 3000 permitted kms | | | | | |
| 3 | NO. OF SUNDAYS WORKED | | 4 | ₹ 2,423.00 | | ₹ 9,692.00 |
| | [Rs.63000/26 Days = Rs.2423 Per Day | | | SUB TOTAL | | ₹ 1,11,332.00 |
| | | | | CGST @ 9% | | ₹ 10,019.88 |
| AMOUNT IN WORDS: | | One Lakh Thirty One Thousand Three Hundred Seventy Two Rupees Only. | | SGST @ 9% | | ₹ 10,019.88 |
| | | | | GRAND TOTAL | | ₹ 1,31,371.76 |

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| ACCOUNT DETAILS: | |
| Account Name : Sri Srinivasa Enterprises | |
| Bank : HDFC Bank | |
| Account No : 50200048764822 | |
| IFSC Code : HDFC0001035 | |

Sign:



Date:

Thank You for the business!

Thank you for the business: