



DEMAND ORDER

DEMAND NO

cpe/elu/demand/204

DATE

15-08-2023

PAYMENT STATUS

Paid

TOTAL AMOUNT

₹ 70,800

FROM

CPE-ESO

null

Email Id: ABCd@gmail.com

Phone No: 4346576887

TO

Assistant commissioner

chennai

Email Id: +sagarashtekar@gmail.com

Phone No: 9007900700



Sr.No	Demand Details	Rate	Quantity	Amount
1	IMFS-SCOTCH WHISKY-WINE Colour Code: SILVER	100	600	60,000

Sub Total ₹ 60,000

Estimated Tax (18%) ₹ 10,800

Total Amount ₹ 70,800

PAYMENT DOCUMENT:

	20210325_160813.jpg 2855 kb	
	dummy pdf.pdf 12 kb	

PAYMENT DETAILS:

Payment Method: Offline

Card Holder: Supplier

Mobile Number: 9067345673

Total Amount: ₹ 70,800

**NOTES:** All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.