

TAX INVOICE

POORVANCHAL VIDYUT VITRAN NIGAM LIMITED, VARANASI

DLW BHIKHARIPUR VARANASI - 221004

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| Bill to Hariram chaudhari Application No:- 1008302837 Uditpur | Place of Supply Hariram chaudhari UDITPUR | INVOICE No P53736149 | Dated 20/07/2023 |
| Description of Services | | SAC CODE | Amount |
| Estimate Cost | | | 2568.00 |
| Total | | | 2568.00 |
| Less Discount | | | 0.00 |
| Total | | | 2568.00 |
| Amount Chargeable (in words) Two Thousand Five Hundred Sixty Eight Rupees Only | | Executive Engineer EDD ANAND NAGAR | |