

TRIMS	SRINIVASA ENTERPRISES									FormatNo. SRINIVASA/PRD/D01
										Issue Date:01.02.2019
	LIST OF PAYMENT DETAILS									Rev.No.00
										Rev Date:
SL.No.	Invoice No	Invoice Amount	Payment Date	Payment Status	Due Date	GST No	GST Percentage	GST Amount	Total Amount	Remarks
1	54321	4000	2022-04-21	Paid	2022-04-21	3435434	24	960	4960	good
2	547567	250	2022-04-21	Paid	2022-04-22	246435	18	45	295	good