

Basic Info

| | | |
|----------------------|---|------------------------|
| Bill / Invoice No. | Name Of Work | Work Order No And Date |
| 46 | test survey | survey032,03/03/2023 |
| Service code (SAC) | Description of Service: | |
| SAC098 | g test | |
| Name of organisation | Address | |
| test organ | Chief Hydrographer, Hydrographic Survey wing, Thiruvananthapuram-695009 | |

Details Of Receiver (Billed To)

| | |
|----------------|------------------------------------|
| Name | Address |
| test megha 123 | manjima house,kalarcodes,alappuzha |
| State Code | GSTIN/ Unique ID |
| 32 | rr84635463jfgghff |

| | | | |
|---|----------------|--|--|
| a | Survey Charges | | |
| | Amount | | Head Of Account |
| | In Figures | 53210 | 1051-80-800-96-03-mis-HSW (through Treasury In words / e-treasury) |
| | In Words | fifty three thousand two hundred ten rupees only | |

----- Please Tear Here -----

| | | | | |
|---|------------------------------|--|------|---|
| b | GST (GSTIN: 32AAAGH0628E1Z2) | | | |
| | Amount | | | Bank Account Details |
| | CGST | 9% | 4788 | A/c no: 00000037884341757, SBI, Fort, Trivandrum. IFSC: SBIN0060333 |
| | SGST | 9% | 4788 | |
| | IGST | - | - | |
| | Total(in figures) | 9576 | | |
| | Total(in words) | nine thousand five hundred seventy six rupees only | | |

| | |
|---------------------------------|--|
| Grand Total (a+b) (in figures): | Grand Total (a+b) (in words): |
| Rs. 62786.00 | Rs. sixty two thousand seven hundred eighty six rupees only |