

Basic Info

Bill / Invoice No.	Name Of Work	Work Order No And Date
27	test work nt	ASD345,31/03/2023
Service code (SAC)	Description of Service:	
SAC03	Jaz	
Name of organisation	Address	
ant	Chief Hydrographer, Hydrographic Survey wing, Thiruvananthapuram-695009	

Details Of Receiver (Billed To)

Name	Address
Megha kumar	paru vila House kalarcode alappuzha
State Code	GSTIN/ Unique ID
32	TEST0987654321

a	Survey Charges		
	Amount		Head Of Account
	In Figures	25000	1051-80-800-96-03-mis-HSW (through Treasury In words / e-treasury)
	In Words		

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b	GST (GSTIN: 32AAAGH0628E1Z2)			
	Amount			Bank Account Details
	CGST	9%	2250	A/c no: 00000037884341757, SBI, Fort, Trivandrum. IFSC: SBIN0060333
	SGST	9%	2250	
	IGST	-	-	
	Total(in figures)	4500		
	Total(in words)	four thousand five hundred rupees only		

Grand Total (a+b) (in figures):	Grand Total (a+b) (in words):
Rs. 29500.00	Rs. twenty nine thousand five hundred rupees only