

# INVOICE

**ANIL KUMAR**

GONDALPURA BADAM BARKAGAON HAZARIBAGH 825311

34 JHARKHAND INDIA

PAN - EAPK8000B

Vendar Code- 232420

Bill To

SO No - 8130027174

Invoice No- SEC 50

Invoice Date- 30.08.2025



**CONFIDENTIAL**

Description arrangement of celebration of independence Day 2025 at Barkagaon office.

Sr. NO	Particular	Qty.	Rate	Amount
1	New Flag ( For BKG Office)	1	2500	2500
2	Flag Post & Other Poies painting Work.	1	700	700
3	Flex banner- Independence Day.	1	1200	1200
4	Distribution of flag bag	200	20	4000
5	Decoration work abeer flower rangoli	1	4000	4000
6	Decoration jhalar/ paper a small flags	1	3000	3000
7	Distribute gift pack pen pencil etc	25	50	1250
8	Distribute packs bundiya and Namkeen	400	34	13600
9	Dis .of Refreshment Packs Office /Guest Thana /SDPO	300	40	12000
10	Dis .of Refreshment Packs Office /Guest	250	55	13750
11	Decoration of 250 water bottles & jars	10	280	2800
12	Provide- music System With 02 Soundbox	1	3000	3000
13	Decoration Work of primises Paper /cloths.	1	2000	2000
14	Provide 50 Chairs ,Red carpet Tents.	1	2500	2500
(Sixty Six Thoosand three Hundred rupees Only			Total=	66300 INR

Vikash kumar.  
23/09/25

*(Signature)*  
PSH

*(Signature)*  
SH  
23/9/25

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Signature