

TAX INVOICE

DAKSHINANCHAL VIDYUTVITRAN NIGAM LIMITED , AGRA

HEAD OFFICE 4-A,
GOKHALE MARG, LUCKNOW :- 226001
GSTIN No 09AACCD0695D1ZS

Bill to	Place of Supply	INVOICE No	Dated
shri hariom mahavar	shri hariom mahavar		
14 laxmi nagar ,laxmi nagar mathura laxmi nagar mathura	14 ,laxmi nagar mathura laxmi nagar mathura	J52106517	18/07/2020
Description of Services		SAC CODE	Amount
Processing Fee		998231	50.00
Total			50.00
Less Discount			0.00
Taxable Value			50.00
ADD CGST 9%		9%	4.50
ADD SGST 9%		9%	4.50
Total			59.00
Amount Chargeable (in words) Fifty Nine Rupees Only		Executive Engineer EUDD III MATHURA	