



Sri Harsha Agencies

3-6-109, adarsha nagar, Karimnagar, Telangana 505001, India
Telangana

Mobile: 9866473666

GSTIN: 36ADXPV3332N1ZM

Invoice Number : 17

Invoice Date : 18-03-2021

Due Date : 25-03-2021

BILL TO

Doosa Satheesh Kumar
Address: ram Nagar choppadandi
Mobile number: 9989884111

SHIP TO

Doosa Satheesh Kumar
ram Nagar choppadandi

Items	QTY	RATE	AMOUNT
FITBIT versa 2 smartwatch	1.0 PCS	12000.0	12000.0

SUBTOTAL	1.0	12000.0
-----------------	-----	---------

BANK DETAILS

A/C Holder Name : Sri Harsha Agencies
Account Number : 106913100007532
IFSC code : ANDB0001069
Bank & Branch : Andhra Bank,CHOPPADANDI

GRAND TOTAL ₹ 12000.0

RECEIVED AMOUNT ₹ 0.0

BALANCE ₹ 12000.0

Invoice Amount (in words)
Twelve Thousand Rupees

Authorised Signature for Sri Harsha Agencies