



# Sri Harsha Agencies

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

Mobile: 9866473666 GSTIN: 36ADXPV3332N1ZM

Invoice No.: 18

Invoice Date: 12-04-2021

**BILL TO**

DOOSA SATHEESH KUMAR  
ram Nagar choppadandi,  
Mobile: 9989884111

**SHIP TO**

DOOSA SATHEESH KUMAR  
ram Nagar choppadandi,  
Mobile: 9989884111

ITEMS	QTY.	RATE	TAX	AMOUNT
LUMINOUS LIFE MAX LM 18075 150 AH BATTERY   B076FV6YGB	2.0 PCS	15889.83	5720.34 (18.0%)	37500.0

SUB TOTAL	2	₹ 5720.34	₹ 37500
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**BANK DETAILS**

Name: Sri Harsha Agencies  
IFSC Code: ANDB0001069  
Account No: 106913100007532  
Bank & Branch: Andhra Bank,CHOPPADANDI

TAXABLE AMOUNT ₹ 31779.66  
CGST @9.0% ₹ 2860.17  
SGST @9.0% ₹ 2860.17

**TOTAL ₹ 37500**

Received Amount ₹ 37500

**Balance ₹ 0**

**Invoice Amount (in words)**  
Thirty Seven Thousand Five Hundred Rupees