



Sri Harsha Agencies

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

Mobile: 9866473666 GSTIN: 36ADXPV3332N1ZM

Invoice No.: 17

Invoice Date: 18-03-2021

Due Date: 25-03-2021

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
FITBIT VERSA 2 SMARTWATCH	1.0 PCS	10169.49	1830.51 (18.0%)	12000.0

SUB TOTAL	1		₹ 1830.51	₹ 12000
-----------	---	--	-----------	---------

BANK DETAILS

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

TAXABLE AMOUNT ₹ 10169.49
CGST @9.0% ₹ 915.25
SGST @9.0% ₹ 915.25

TOTAL ₹ 12000

Received Amount ₹ 0

Balance ₹ 12000

Invoice Amount (in words)
Twelve Thousand Rupees