A M TRANSPORT INVOICE

k. no. 4935, 1st floor, shop no. 02, Bombay building, near Harsha hospital, NH-4, Nelmangala, Tumkur Rd, Bengaluru, 562123

INVOICE # 10990 DATE: 20-05-2022

BILL TO:

3K Technologies Vakil Square, 56/3, 5th floor, Bannerghatta Main Rd, Near to Jayadeva Hospital, KEB Colony, New Gurappana Palya, 1st Stage, BTM 1st Stage, Bengaluru, Karnataka 560029

SHIP TO:

3K Technologies Vakil Square, 56/3, 5th floor, Bannerghatta Main Rd, Near to Jayadeva Hospital, KEB Colony, New Gurappana Palya, 1st Stage, BTM 1st Stage, Bengaluru, Karnataka 560029

| GST NO | PO NO | SHIPPED VIA | TERMS |
|------------------|----------|-------------|--------|
| 29ABCDE12345F2Z5 | PO-12467 | Road | 30Days |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|------------------------------|------------|-------|
| 5 | Coffee Machine | 2000 | 10000 |
| 25 | Desktop computer and monitor | 2000 | 50000 |
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| SUBTOTAL | 60000 |
|---------------------|-------|
| CGST (9%) | 5400 |
| SGST (9%) | 5400 |
| SHIPPING & HANDLING | |
| TOTAL DUE | 70400 |

Make all checks payable to A M Transport

THANK YOU FOR YOUR BUSINESS!