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 # 10994 DATE: 12-05-2022

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-124789	Road	30Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	Coffee Machine	2000	10000
25	Desktop computer and monitor	2000	50000
10	Laptop	3000	30000

SUBTOTAL	90000
CGST (9%)	8100
SGST (9%)	8100
SHIPPING & HANDLING	
TOTAL DUE	106200

Make all checks payable to A M Transport

THANK YOU FOR YOUR BUSINESS!