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 # 10989 DATE: 01-05-2022

## **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-12458	Road	30Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Office Furniture and Equipment	500	5000
15	AC	3000	45000

SUBTOTAL	50000
CGST (9%)	4500
SGST (9%)	4500
SHIPPING & HANDLING	
TOTAL DUE	59000

Make all checks payable to A M Transport

THANK YOU FOR YOUR BUSINESS!