

G.SAI ASSOCIATE

ADD:- SHOP NO.02 RAVIDAS NAGAR NIZAMUDDIN, T-POINT BHEL BHOPAL

E-MAIL-arvindchouhan333@gmail.com

Mo:- 8827815612

Invoice

Invoice To ,
TechSum IT Solutions Pvt Ltd
Plot no. 228 , first floor , Above Bank of
India , Zone 1 , MP Nagar , Bhopal ,
Madhya Pradesh - 462011
arslan.q@techsumsolution.com

Invoice no. DEC/30

Invoice Date 25-12-2022

9589206597

GSTIN - 23AAICT0230G1ZV

From ,

Name - G.SAI ASSOCIATE

Email id -

arvindchouhan333@gmail.com

SHOP NO 2 RAVIDAS NAGAR BHOPAL

Contact Name -arvind chouhan

Contact Number -8827815612

City , Pincode - 462021

Description	Qty	Rate	Total
TR	7500	1.6	12000

Total	12000
SGST 9 %	0
CGST 9%	0
Total Amount with GST	12000
Advance	0
Net payable Amount	12000

PAN -BIKPC8591D

Beneficiary Name -G.SAI ASSOCIATE

Bank Name - CANARA BANK

IFSC -CNRB0005276

5276201000248

Account Type -CURRENT

GSTIN-

NA

HSN / SAC

NA

For G.SAI ASSOCIATE
Arvind Chouhan
Proprietor