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Vishaal Infrastructure

7, 7th Cross, Annepalya, Adugodi Post, Bangalore - 560030

ORIGINAL		TAX INVOICE	
Invoice No -	VIS/00216/ 2022-23	GSTIN NO -	29AAKFV2362E1Z0
Date -	09-Dec-22	PAN NO -	AAKFV2362E
Po No -		VENDOR ID -	VISH000093
Date -		CUSTOMER GSTIN NO -	29AEIPB2934G1ZN
		HSN CODE -	9954
Customer Name: MOTI BUILDERS Address: No-7, Park Villa, Vidhyanagar cross RD City: Chikkajala Village, New Airport RD State: Karnataka		Site Add. Sundeep and G Manish, Bafna No-4 H, 3rd Street, Markham Road, Ashok Nagar Bangalore Karnataka	
S.No	Description	Rate	Amount
1	Bill for Bill Electrical Labour Work and BESCOM Charges	1.00	2,16,102.00
	SGST@9% ON BASE VALUE		19,449.18
	CGST@9% ON BASE VALUE		19,449.18
Grand Total		INR	2,55,000.36
Less Advance Received			
Round Off		INR	2,55,000.00
Net Payable		INR	2,55,000.00
Total Invoice Value in Words: Two lakhs fifty five thousand Only.			
Account No-840230110000081 BOI V V Puram Branch.			
Bank IFSC Code-BKID0008402			
Customer's Seal and Signature			