

INVOICE

Original Copy SB/2024-25/1

15 / 01 / 2025 15 / 01 / 2025

Issue Date: Due Date:

DRAFT ELECTRICALS

0, Bijoy Society, Yerwada Noida - 223952

0541 5792559

nilam27@gmail.com

GSTIN: 9KYLPA4103N9Z8 PAN: XXXXXXXXXY FSSAI No.: 123 D.L. No.: 456

Website: ramachandran.comContact Name: Owais Chandra Murty

Bill to 0 test client chennai, TN (33), IN rm@gmail.com 123456 TIN: LST: CST:

Ship to

chennai, TN (33), IN

#	Item & Description	Qty		Unit Price	Tax	Discount	Amount
1	Electrical Panel For a voltage not exceeding 1,000 V	1.00	NOS	₹1,000.00	₹0.00	_	₹1,000.00
Account Holder Name: Sleek Bill for India Bank Name: CENTRALBANK OF INDIA Account Number: 1984850170 Branch Name: IFSC Code: IN07848200847796237945678059 SWIFT CODE: 21087963				Subtotal Total Taxable Value Net Received Advance payment TOTAL			₹1,000.00 ₹1,000.00 (-) ₹500.00 (-) ₹500.00 ₹1,000

For Sleekbill * ₹ One Thousand Only

Prasinjif Sondar.