



INVOICE

DATE : 10-09-2020
INVOICE NO : RE 00001
PERIOD : From 10 Sep, 2020 To 10 Sep, 2020

From : Rudra Enterprise,
Room No 1, Shriram pandey Compound,
Mumbai,
India,
400069.

To : Banking Sector,
SBI Varsova 03117,
Varsova Near by Metro Station,
Andheri West,
India,
400061,
9833491667.

GST No: 27BJGPM9302M1ZT

GST No: 27AAACS8577K2ZO

Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
Branch Disinfection 6 sept	1	1200	216.00 (18%)	1200.00
Branch Disinfection 15 sept	1	1200	216.00 (18%)	1200.00
Total Amount excluding GST				2400
GST Total Amount				432
TOTAL PAYABLE(Including GST)				2832

Invoice amount in words:
TWO THOUSAND EIGHT HUNDRED AND THIRTY TWO RUPEES ONLY

Electronic Payment Details / Bank Details

Bank Name: State Bank of India
Account Name: Rudra Enterprise
Account No: 39484323114
IFSC:

THANK YOU FOR YOUR BUSINESS!

Room No 1, Shriram pandey Compound, Mumbai, India.
Registration No. 820113623 KE Ward GST 27BJGPM9302M1ZT