



# INVOICE

DATE : 10-09-2020  
INVOICE NO : RE 00002  
PERIOD : From 1 Jan, 1970 To 1 Jan, 1970

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
ATM femugation	1	300	54.00 (18%)	300.00
ATM branch disinfection	1	300	54.00 (18%)	300.00
Total Amount excluding GST				₹ 600
<b>GST Total Amount</b>				<b>₹ 108</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 708</b>

Invoice amount in words:  
**SEVEN HUNDRED AND EIGHT 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