OICE E

Dated



Buyer's 008526/2306175 Dispatched through Order Zo Dated Delivery

(Bill to

oundation

ollage

stination

Note

Date

A 140

| Am | | | | | S S |
|-----------------------------|-------|--|---|----------|---------------|
| mount Chargeable (in words) | | | (Technical Inspection and Certification Services) | | Particulars |
| | Total | | CGST | 997224 | HSN/SA |
| | | | | 18 % | C GST Rate |
| יו פ ע | 0.00 | | 225.00 | 2,500.00 | Amount |

997224 00 00 Rate 9% State ount 225.00 **225.00**

Amount (În words) * /*/ Indian Rup our

T

ICIC0001231

3alkrishna 907, 9th

401 203,

NEED REST

onsultants (I) d

Authorised Signato THOD