

TAX INVOICE

Invoice No. :1014
Invoice Date :13-4-2022
Project Name :Evaluate
Project No :20220452

Sr No.	Description of Service	Quantity	Unit Price	Amount
1	Gift Article (water Bottle @ 50)	195	50	9750
		Sub Total		
		SGST@9%.....		877.5
		CGST@9%.....		877.5
		Total		11505

For ACR Research Suites
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JEI
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