



INV-00404

Balance Due

Rs. 7,500.00

Lavish Enterprises

NO.48,, OPP TO ANDHRA BANK, ULLAL MAIN ROAD,,
ULLAL PRESS LAYOUT, BANGALORE, Bengaluru

GSTIN : 29AUIPM7772KD1ZS

Invoice Date

07-04-2020

Terms

Due on Receipt

Due Date

07-04-2020

Amount IN Words : INR Seven Thousand Five Hundred Only

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TERMS AND CONDITION : Payee Name :- vtcl.in IDBI Bank A/C No :- 0300102000005388 Branch :- East Mogapair Branch, Chennai. RTGS/NEFT/IFSC Code :- IBKL0000300
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