KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, <u>Secunderabad – 500061.</u> Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

Invoice Number KC/1974/280820				
	Date	28 Aug 2020		
Bill to:	M/s Aedis Developers LLP, Muraharipally, Yadaram, Shameerpet, Hyderabad. GST No: 36ABPFA0002Q1ZD			
Phone / Fax				

Invoice Details / Summary:

Client POC	KC POC	PO	KC Reference	Due
Sri.Kanakarao	K. Muralidhar	WO		Immediate

Sl.No	Description		Total in INR
1	Part and Running bill for Str Consultancy works for Morning Glo		18,300/-
	Building at Muraharipally, Shameerpet, Hyderabad.		·
	Bill Amount		18,300/-
	Add: CGST @ 9%		1,647/-
	Add: SGST @ 9%		1,647/-
Rupees Twenty One Thousand		Total Due	21,594/-
Fiv	e Hundred Ninety Four Only		

GST Registration No: 36AAGFK7134F1ZE

PAN No: AAGFK7134F

POC from Kovuri Consultants: K. Muralidhar, Ph. No. 9391040840

Payment to be made by RTGS/NEFT in favour of "Kovuri Consultants"

Bank Details:

AccountNo: 004805007361, IFSC: ICIC0000048

ICICI Bank, SD Road Secunderabad Branch, Secunderbad. Telangana.

Invoice Prepared By,

K. Muralidhar,

Consulting Engineer / Partner

Kovuri Consultants.