KOVURI CONSULTANTS

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

TAX INVOICE

	Invoice Number	KC/1978/020920		
Date 02 September 20				
Bill to:	Muraharipally, Yadaram, Shameerpet, Hyde	M/s M.C. Modi Educational Trust, Muraharipally, Yadaram, Shameerpet, Hyderabad. GST No: 36AAATM5488Q2ZO		
Phone / Fax				

Invoice Details / Summary:

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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 MCMET Hosy	_	46,360/-
	Muraharipally, Shameerpet, Hyderaba	40,300/-	
	Bill Amount		46,360/-
	Add: CGST @ 9%		4,172.50
	Add: SGST @ 9%		4,172.50
Rupees Fifty Four Thousand		Total Due	54,705/-
Se	ven Hundred and Five 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.