TAX INVOICE

POORVANCHAL VIDYUT VITRAN NIGAM LIMITED, VARANASI

DLW BHIKHARIPUR VARANASI - 221004

Bill to	Place of Supply		
RAMKESHAR MAURYA	RAMKESHAR MAURYA	INVOICE No	Dated
Application No:- 1008365439 Gontha	GONTHA	P53891181	01/02/2024
Description of Services		SAC CODE	Amount
Estimate Cost			1940.00
Total			1940.00
Less Discount			0.00
Total			1940.00
Amount Chargeable (in words) One Thousand Nine Hundred Fourty Rupees Only		Executive Engineer EDD GHOSI	