

TAX INVOICE			
POORVANCHAL VIDYUT VITRAN NIGAM LIMITED, VARANASI			
DLW BHIKHARIPUR VARANASI - 221004			
Bill to RAMKESHAR MAURYA Application No:- 1008365439 Gontha	Place of Supply RAMKESHAR MAURYA GONTHA	INVOICE No	Dated
		P53891181	01/02/2024
Description of Services		SAC CODE	Amount
Estimate Cost			1940.00
Total			1940.00
Less Discount			0.00