

TAX INVOICE

PASCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED, MEERUT

URJA BHAVAN PVVNL, VICTORIA PARK, MEERUT - 250001

Bill to	Place of Supply	INVOICE No	Dated
babukhan Application No:- 1008246822 Belda Bujurg	babukhan BELDA BUJURG	P53619308	27/03/2023
Description of Services		SAC CODE	Amount
Estimate Cost			51184.00
Total			51184.00
Less Discount			0.00
Total			51184.00
Amount Chargeable (in words) Fifty One Thousand One Hundred Eighty Four Rupees Only		Executive Engineer EDD DEOBAND	