

TAX INVOICE

MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED, LUCKNOW

GOKHALE MARG, LUCKNOW :- 226001

Bill to	Place of Supply	INVOICE No	Dated
Reshma Devi Application No:- 1008253681 Ukermohan	Reshma Devi VILL UKAR MUHA	P53625102	04/04/2023
Description of Services		SAC CODE	Amount
Estimate Cost			89150.00
Total			89150.00
Less Discount			0.00
Total			89150.00
Amount Chargeable (in words) Eighty Nine Thousand One Hundred Fifty Rupees Only		Executive Engineer EDD MOHAMMADI	