

TAX INVOICE			
MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED, LUCKNOW			
GOKHALE MARG, LUCKNOW :- 226001			
Bill to	Place of Supply	INVOICE No	Dated
RAJ KUMAR Application No:- 1008255388 Khanpur Grant	RAJ KUMAR KHANPUR GRANT	P53630530	12/04/2023
Description of Services		SAC CODE	Amount
Estimate Cost			95010.00
Total			95010.00
Less Discount			0.00
Total			95010.00
Amount Chargeable (in words) Ninety Five Thousand and Hundred Ten Rupees Only		Executive Engineer EDD MOHAMMADI	