

## TAX INVOICE

**PASCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED, MEERUT**

URJA BHAVAN PVVNL, VICTORIA PARK, MEERUT - 250001

Bill to	Place of Supply	INVOICE No	Dated
<b>KASHIRAM</b> Application No:- 1008352514 Islam Nagar	<b>KASHIRAM</b>  ISLAMNAGAR	P53915519	<b>15/03/2024</b>
Description of Services		SAC CODE	Amount
Estimate Cost			42559.00
<b>Total</b>			<b>42559.00</b>
Less Discount			0.00
<b>Total</b>			<b>42559.00</b>
Amount Chargeable (in words) <b>Fourty Two Thousand Five Hundred Fifty Nine Rupees Only</b>		<b>Executive Engineer</b> EDD RAMPUR MANIHARAN	