

BACHCHA RAM GUPTA							
A-1/36 VIKAS KHAND							
GOMTI NAGAR, LUCKNOW Pin-226010							
GSTIN: 09AAOPG7889H1ZW							
Bill Of Supply							
Serial Number :	03/2022-23				UTTAR PRADESH		
Date of Issue :	31.05.22				,09		
Daetails of Receiver/Billed To							
Name :	NJS ENGINEERS PRIVATED LIMITED						
Address :	18,SHAILESH SOCIETY, KARVENAGAR, PUNE -411052						
GSTIN/UIN :	27AACCN4777C1ZF						
State :	MAHARASHTRA						
State Code :	27						
Sr. no.	Description of Service	SAC Code	Rate	IGST	CGST	SGCT	Amount
1	Release of deducted Consultancy fee on A/C of COVID-19 wef April21 to Mar22 = (10500x12)	998331	126000				
	Net Amount		126000	22,680.00			1,48,680.00
Total				22,680.00	-	-	1,48,680.00
Total Invoice Amount in Words							
Rs. One Lakh Forty Eight Thousands Six Hundred Eighty Only							
Bank Details :	ICICI BANK						
Benificiary Name :	BACHCHA RAM GUPTA						
Bank Account Number :	,021401504463						
Branch Detail :	GOMTI NAGAR , LUCKNOW						
IFSC Code :	ICIC0000214						
rms and Conditions are as per Consulting Agreements dated 01.08.2020 & 01.08.20							
					Authorised Signatory		