

INVOICE

The Joint Director of Agriculture Panchupettai Kancheepuram - 631 502		Invoice No. 223/19-20 Date 15.01.2020		
Sl. No.	Description	Quantity Nos.	Rate Rs.	Amount Rs.
1	Towards charges for Printing and supply of Farmers Letter Size : 8.25" x 11.50" Paper : 70 Gsm Maplitho Colour : Single colour Blue Printing : Front and back	750		915
21				915
	CGST	6%		55
	SGST	6%		55
	Total			1025
(Rupees One thousand twenty five only)				

GSTIN : 33AADFE8465AIZR

PAN : AADFE8465A

Bank Details : A/c No.055700050900421

Tamilnad Mercantile Bank Ltd

25,Venkatnarayana Road, T.Nagar Branch, Chennai 600 017

IFS Code : TMBL0000055

MICR:600060003

for **EXPRESSIONS & IMPRESSIONS**

PARTNER

Declaration

Subject to Chennai Jurisdiction

Interest @ 18% will be charged after 30 days from
the date of billing

E & O.E