

TAX INVOICE

Bill To
FR MULLER'S CHARITABLE INSTITUTIONS
GSTIN 29AAATF0345D1Z4

Invoice#
CP/23/18

Invoice Date	Terms	Due Date	Mode of Payment	PO#
06/06/2023	Due on Receipt	06/06/2023	Cheque/RTGS	NA

#	Item & Description	Qty	Rate	Amount
1	Creative Charges Hoarding Design 8X6 Father Muller College Thumbay	1.00	4,900.00	4,900.00

Sub Total 4,900.00

CGST9 (9%) 441.00

SGST9 (9%) 441.00

Total ₹5,782.00

Total In Words: **Indian Rupee Five Thousand
Seven Hundred Eighty-Two Only**

BANK DETAILS:
CHILLPAGES TECHNOLOGIES
BANK : HDFC BANK, KANKANADY, MANGALORE
A/C NO – 50200009229040
IFSC – HDFC0003699
SWIFT CODE : HDFCINBB