



Sri Vinayaka Enterprises

Landscape Contractors

GSTIN : 29AAZPL3004C1ZP

Mob : 9036898436

No. 1062/1063, 10th A Main,
8th Cross, Adarsha Layout,
W.C.R. 2nd Stage,
Basaveshwaranagar, Bangalore - 560079

Ref. :

126870

Date :

Date: 23-03-2024

To,

Invoice No: 0146

The Principal,

MLACW Bangalore

Sl No	Qty	Description	Rate	Amount (Rs)
		Bill towards maintenance charges for garden Area at the college premises and related Works for the month of Mar-24.		19,000.00
		SGST@ 9%		1,710.00
		CGST @ 9%		1,710.00
		Total		22,420.00
		Twenty two thousand four hundred and Twenty only.		

For Sri Vinayaka Enterprises

This is to certify that the above mentioned work is completed for the month of ^{March} Feb 2024.

Air-9th
25/3/24

25/3/24

Signature
25/3/24

25/3/24

26/5/24

26/3/2024

PAID

ENTERED

19000
380
18620
GST 18% 3420
22040