

06 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Prahladnagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 6151 E-Mail: shriharigrp@gmail.com	Invoice No. 187	Dated 3-Jul-2019
	Delivery Note 566	Mode/Terms of Payment
Buyer Nirma University GSTIN/UIN : 24AAATT6829N1ZY State Name : Gujarat, Code : 24	Supplier's Ref. 187	Other Reference(s)
	Buyer's Order No 229/06/2019 N U Estate	Dated 13-Jun-2019
	Despatch Document No	Delivery Note Date 12-Jun-2019
	Despatched through	Destination New Building Well No. 01
	Terms of Delivery	

L-1311

PA 3/13

06 JUL 2019

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Drilling & Assembly Lowering Charges for 6" dia Well 6" dia Percolation Well	995432	18 %	350.000 Feet	295.00	Feet	1,03,250.00
2	Gravel Packing Charges	995432	18 %	1.000 L.S.	7,500.00	L.S.	7,500.00
3	Topline Chagres for Air Compressor	995432	18 %	1.00 Job	8,500.00	Job	8,500.00
4	Heavy Air Compressor Chagres	995432	18 %	2.000 Hrs.	9,500.00	Hrs	19,000.00
							1,38,250.00
							CGST@9% SGST@9%
							9 % 9 %
							12,442.50 12,442.50
Total							₹ 1,63,135.00

Bill Amt.	163135/-
TDS Amt.	2765/-
Net Amt.	160370/-

Constn A/c
NU - New Buildings

9/12/19

9/12/19

Amount Chargeable (in words) Rupee One Lakh Sixty Three Thousand One Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,250.00	9%	12,442.50	9%	12,442.50	24,885.00
Total: 1,38,250.00		12,442.50		12,442.50	24,885.00

Tax Amount (in words) : Rupee Twenty Four Thousand Eight Hundred Eighty Five Only

Company's Bank Details
 Bank Name : HDFC Bank Ltd- 12852020000558
 A/c No. : 12852020000558
 Branch & IFS Code: Jodhpur Cross Road, HDFC0001285

Company's PAN : AAPFS9064F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for SHRI HARI ENGINEERS
 Authorized Signatory



This is a Computer Generated Invoice

PAID
160370/-
152435
Date: 05/8/19

Handwritten signature

6 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Prahladnagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 6151 E-Mail: shriharigrp@gmail.com		Invoice No 188	Date 3-Jul-2019
Buyer Nirma University		Delivery Note 566	Mode/Terms of Payment
GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24		Supplier's Ref. 188	Other Reference(s)
Buyer's Order No 229/06/2019 N U Estate		Dated 13-Jun-2019	
Despatch Document No 13/7/19		Delivery Note Date 12-Jun-2019	
Despatched through		Destination New Building, Well No. 1	
Terms of Delivery <p style="text-align: right;">6 JUL 2019</p>			

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6"dia Casing UPVC Pipe <i>Duke Make</i>	3917	18 %	150.000 Feet	280.00	Feet	42,000.00
2	6"dia PVC Strainer Pipe <i>Duke Make</i>	3917	18 %	200.000 Feet	350.00	Feet	70,000.00
3	Gravel Supply (Special Grade)	25171010	5 %	350.000 Cft.	125.00	Cft.	43,750.00
4	Heavy Top Cap, Bail Plug & Clamp with Nut Bolt 6"dia	3917	18 %	1.00 Set	3,250.00	Set	3,250.00
5	LCG Filter 6"dia LCG Filter at top around which there is 12"dia LCG Filter complete, lowen gritting including packing of gravel in between strainers. Complete	9967	18 %	1.000 L.S.	25,000.00	L.S.	25,000.00
6	Freight Chagres	9967	18 %	1.00 Job	3,500.00	Job	3,500.00
							1,87,500.00
							CGST@2.5% 1,093.75
							SGST@2.5% 1,093.75
							CGST@9% 12,937.50
							SGST@9% 12,937.50
							Round Off 0.60
Total							₹ 2,15,563.00

Amount Chargeable(in words) E & O.E

Rupee Two Lakh Fifteen Thousand Five Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,43,750.00	9%	12,937.50	9%	12,937.50	25,875.00
43,750.00	2.50%	1,093.75	2.50%	1,093.75	2,187.50
Total: 1,87,500.00		14,031.25		14,031.25	28,062.50

Tax Amount(in words) **Rupee Twenty Eight Thousand Sixty Two and Fifty paise Only**

Company's PAN: **AAPFS9064F**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name: **HDFC Bank Ltd- 12852020000558**
 A/c No: **12852020000558**
 Branch & IFS Code: **Jodhpur Cross Road & HDFC0001285**
 for SHRI HARI ENGINEERS

Authorized Signatory



This is a Computer Generated Invoice.

215493
192435
05/07/19

Handwritten signature and date.

03 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Prahladnagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 6151 E-Mail: shriharigrp@gmail.com		Invoice No. 189	Date 3-Jul-2019
Buyer Nirma University		Delivery Note 567	Mode/Terms of Payment
GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24		Supplier's Ref 189	Other Reference(s)
Buyer's Order No. 229/06/2019 N U Estate		Date 13-Jun-2019	
Despatch Document No.		Delivery Note Date 18-Jun-2019	
Despatched through		Destination New Building Well No. 02	
Terms of Delivery			

L-Bill

03 JUL 2019

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Drilling & Assembly Lowering Charges for 6" dia Well 6" dia Percolation Well	995432	18 %	350.000 Feet	295.00	Feet	1,03,250.00	
2	Gravel Packing Charges	995432	18 %	1.000 L.S.	7,500.00	L.S.	7,600.00	
3	Topline Chagres for Air Compressor	995432	18 %	1.00 Job	8,500.00	Job	8,500.00	
4	Heavy Air Compressor Chagres	995432	18 %	2.000 Hrs.	9,500.00	Hrs.	19,000.00	
							1,38,250.00	
CGST@9% SGST@9%							9 % 9 %	12,442.50 12,442.50
Total							₹ 1,63,135.00	

Amount Chargeable(in words) Rupee One Lakh Sixty Three Thousand One Hundred Thirty Five Only E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,250.00	9%	12,442.50	9%	12,442.50	24,885.00
Total: 1,38,250.00		12,442.50		12,442.50	24,885.00

Tax Amount(in words) Rupee Twenty Four Thousand Eight Hundred Eighty Five Only

Company's Bank Details
 Bank Name : HDFC Bank Ltd - 12852020000558
 A/c No : 12852020000558
 Branch & IFS Code: Jodhpur Cross Road & HDFC0001285

Company's PAN : AAPFS9064F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for SHRI HARI ENGINEERS
 Authorised Signatory



This is a Computer Generated Invoice

PAID
 Amt. (Rs.) : 1,60,370/-
 Cheque No. : 192415
 Bank : The KCCB, Ltd.
 Date : 05/07/19



Handwritten signature

19 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Pratiknagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 6151 E-Mail: shriharigrp@gmail.com		Invoice No. 190	Date 3-Jul-2019
Buyer Nirma University		Delivery Note 567	Mode/Terms of Payment
GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24		Supplier's Ref. 190	Other Reference(s)
Buyer's Order No. 229/06/2019 N U Estate		Buyer's Order No. 229/06/2019 N U Estate	Date 13-Jun-2019
Despatch Document No.		Despatch Document No.	Delivery Note Date 18-Jun-2019
Despatched through		Despatched through	Destination New Building, Well No. 2
Terms of Delivery		Terms of Delivery	

467
13/7/19
[Signature]

M. Biji

19 JUL 2019

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	6" dia Casing UPVC Pipe Duke Make	3917	18 %	150,000 Feet	280.00	Feet	42,000.00	
2	6" dia PVC Strainer Pipe Duke Make	3917	18 %	200,000 Feet	350.00	Feet	70,000.00	
3	Gravel Supply (Special Grade)	25171010	5 %	360,000 Cft.	125.00	Cft.	43,750.00	
4	Heavy Top Cap, Bail Plug & Clamp with Nut Bolt 6" dia	3917	18 %	1.00 Set	3,250.00	Set	3,250.00	
5	LCG Filter 6" dia LCG Filter at top around which there is 12" dia LCG Filter complete & lowering fitting including packing of gravel in between strainers Complete	6421	18 %	1.000 L.S.	25,000.00	L.S.	25,000.00	
6	Freight Chagres	9967	18 %	1.00 Job	3,500.00	Job	3,500.00	
							1,87,500.00	
							2.50 %	1,093.75
							2.50 %	1,093.75
							9 %	12,937.50
							9 %	12,937.50
							0.50	
Total							₹ 2,15,563.00	

Bill Amt. (Rs.) 215563/-
TDS Amt. (Rs.) 20/-
Net Amt. (CGST@2.5% SGST@2.5% CGST@9% SGST@9% Round Off) 215493/-

Constⁿ Alc
NU - New Building

[Signature]

Amount Chargeable (in words) Rupee Two Lakh Fifteen Thousand Five Hundred Sixty Three Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,43,750.00	9%	12,937.50	9%	12,937.50	25,875.00
43,750.00	2.50%	1,093.75	2.50%	1,093.75	2,187.50
Total:		14,031.25		14,031.25	28,062.50

Tax Amount (in words) : Rupee Twenty Eight Thousand Sixty Two and Fifty paise Only

Company's Bank Details
 Bank Name: HDFC Bank Ltd - 12852020000558
 A/c No: 12852020000558
 Branch & IFS Code: Jodhpur Cross Road & HDFC0001285

Company's PAN : AAPFS9064F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for SHRI HARI ENGINEERS

Authorised Signatory



This is a Computer Generated Invoice

215493/-
102425
Date: 05/08/19

[Signature]

7 5 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Prahladnagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 6151 E-Mail: shriharigrp@gmail.com	Invoice No.	Dated
	191	3-Jul-2019
Buyer Nirma University GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24	Delivery Note	Mode/Terms of Payment
	568	
Supplier's Ref. 191	Other Referenc(s)	
Buyer's Order No. 229/06/2019 N U Estate	Dated	
	13-Jun-2019	
Despatch Document No.	Delivery Note Date	
	20-Jul-2018	
Despatched through	Destination	
	New Building Well No. 03	
Terms of Delivery		

L-Bill

03 JUL 2019

Sr No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Drilling & Assembly Lowering Charges for 6" dia Well 6" dia Percolation Well	995432	18 %	350.000 Feet	295.00	Feet	1,03,260.00
2	Gravel Packing Charges	995432	18 %	1,000 L.S.	7,500.00	L.S	7,500.00
3	Topline Chagres for Air Compressor	995432	18 %	1.00 Job	8,500.00	Job	8,500.00
4	Heavy Air Compressor Chagres	995432	18 %	2,000 Hrs.	9,500.00	Hrs	19,000.00
							1,38,250.00
							CGST@9% SGST@9%
							9 % 9 %
							12,442.50 12,442.50
Bill Amt. (Rs.) 163135/- TDS Amt. (Rs.) 2460/- Net Amt. (Rs.) 160675/-							
CONST A/c NU-New Building							
Total							₹ 1,63,135.00

Amount Chargeable(in words)
Rupee One Lakh Sixty Three Thousand One Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,250.00	9%	12,442.50	9%	12,442.50	24,885.00
Total: 1,38,250.00		12,442.50		12,442.50	24,885.00

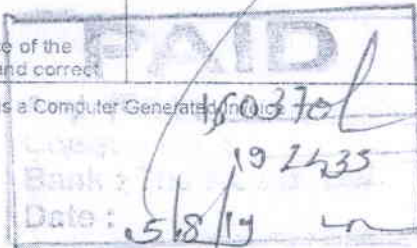
Tax Amount(in words) : Rupee Twenty Four Thousand Eight Hundred Eighty Five Only

Company's PAN : AAPFS9064F

Company's Bank Details
 Bank Name : HDFC Bank Ltd- 12852020000558
 A/c No. : 12852020000558
 Branch & IFS Code: Jodhpur Cross Road & HDPC0001285

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHRI HARI ENGINEERS
 Authorised Signatory



Handwritten signature.

6 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Prahladnagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 6151 E-Mail: shriharigrp@gmail.com		Invoice No. 192	Dated 3-Jul-2019
Buyer Nirma University		Delivery Note 668	Mode/Terms of Payment
GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24		Supplier's Ref. 192	Other Reference(s)
Buyer Nirma University		Buyer's Order No 229/06/2019 N U Estate	Dated 13-Jun-2019
GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24		Despatch Document No	Delivery Note Date 20-Jun-2019
Despatched through		Destination New Building, Well No. 3	
Terms of Delivery <p style="text-align: center;">03 JUL 2019</p>			

566
137719
AA

M-Bill

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6" dia Casing UPVC Pipe Duke Make	3917	18%	150,000 Feet	280.00	Feet	42,000.00
2	6" dia PVC Strainer Pipe Duke Make	3917	18%	200,000 Feet	350.00	Feet	70,000.00
3	Gravel Supply (Special Grade)	2517 1010	5%	350,000 Cft.	125.00	Cft.	43,750.00
4	Heavy Top Cap, Bail Plug & Clamp with Nut Bolt 6" dia	3917	18%	1.00 Set	3,250.00	Set	3,250.00
5	LCG Filter 6" dia LCG Filter at top around which there is 12" dia LCG Filter complete & lowering fitting including packing of gravel in between strainers Complete	8421	18%	1,000 L.S.	25,000.00	L.S.	25,000.00
6	Freight Chagres	9967	18%	1.00 Job	3,500.00	Job	3,500.00
							1,87,500.00
							CGST@2.5% 1,093.75
							SGST@2.5% 1,093.75
							CGST@9% 12,937.50
							SGST@9% 12,937.50
							Round Off 0.50
							2,15,563.00

Bill Amt. (Rs.) 2,15,563/-
TDS Aml. (Rs.) 70/-
Net Amt. (Rs.) 2,15,493/-

CONJMA A/C
NU-New Building

917/18
Total

9/17/19

Amount Chargeable (in words) **Rupee Two Lakh Fifteen Thousand Five Hundred Sixty Three Only** E & OE

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,43,750.00	9%	12,937.50	9%	12,937.50	25,875.00
43,750.00	2.50%	1,093.75	2.50%	1,093.75	2,187.50
Total:		14,031.25		14,031.25	28,062.50

Tax Amount (in words) : **Rupee Twenty Eight Thousand Sixty Two and Fifty paise Only**

Company's PAN : **AAPFS9064F**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd- 12852020000558**
 A/c No. : **12852020000558**
 Branch & IFS Code : **Jodhpur Cross Road & HDFC0001285**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice
 215493/
 132435
 Date: 05/08/19

Authorized Signatory

16 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Prahladnagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 6151 E-Mail: shrinagrip@gmail.com		Invoice No 193	Dated 3-Jul-2019
Buyer Nirma University		Delivery Note 571	Mode/Terms of Payment
GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24		Supplier's Ref. 193	Other Reference(s)
Buyer's Order No. 229/06/2019 N U Estate		Dated 13-Jun-2019	
Despatch Document No		Delivery Note Date 22-Jun-2019	
Despatched through		Destination New Building Well No. 04	
Terms of Delivery <p style="text-align: right;">05 JUL 2019</p>			

L-Bin

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Drilling & Assembly Lowering Charges for 6" dia Well <i>6" dia Percolation Well</i>	995432	18 %	350.000 Feet	295.00 Feet	1,03,260.00
2	Gravel Packing Charges	995432	18 %	1.000 L.S.	7,500.00 L.S.	7,500.00
3	Topline Chagres for Air Compressor	995432	18 %	1.000 Job	8,500.00 Job	8,500.00
4	Heavy Air Compressor Chagres	995432	18 %	2.000 Hrs.	9,500.00 Hrs.	19,000.00
						1,38,250.00
CGST@9%						12,442.50
SGST@9%						12,442.50
Total						1,63,135.00

Bill Amt. (Rs.)	163135/-
TDS Amt. (Rs.)	2265/-
Net Amt. (Rs.)	160370/-

Consum A/c
 NU - New Building
 91718

Amount Chargeable (in words) **Rupee One Lakh Sixty Three Thousand One Hundred Thirty Five Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,250.00	9%	12,442.50	9%	12,442.50	24,885.00
Total: 1,38,250.00		12,442.50		12,442.50	24,885.00

Tax Amount (in words) **Rupee Twenty Four Thousand Eight Hundred Eighty Five Only**

Company's Bank Details
 Bank Name: HDFC Bank Ltd - 12852020000558
 A/c No.: 12852020000558
 Branch & IFS Code: Jodhpur Cross Road & HDFC0001280

Company's PAN: AAPFS9064F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for SHRI HARI ENGINEERS
 Authorised Signatory



PAID
 Amt. (Rs.): 160370/-
 Cheque No.: 192435
 Bank: T... Ltd.
 Date: 05/8/19

Handwritten signature

This is a Computer Generated Invoice

6 JUL 2019

Tax Invoice

SHRI HARI ENGINEERS 110, 1st Floor, Pinnacle Business Park Corporate Road Nr. Prahladnagar Garden Ahmedabad - 380 015 GSTIN/UIN: 24AAPFS9064F1ZT State Name: Gujarat, Code: 24 Contact: (079) 4002 6465, 4002 5151 E-Mail: shriharigrp@gmail.com		Invoice No 194	Dated: 3-Jul-2019
Buyer Nirma University		Delivery Note 571	Mode/Terms of Payment
GSTIN/UIN: 24AAATT6829N1ZY State Name: Gujarat, Code: 24		Supplier's Ref 194	Other Reference(s)
M-13171		Buyer's Order No 229/06/2019 N U Estate	Dated: 13-Jun-2019
		Despatch Document No	Delivery Note Date 22-Jun-2019
		Despatched through	Destination New Building, Well No. 4
		Terms of Delivery	03 JUL 2019

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6"dia Casing UPVC Pipe Duke Make	3917	18 %	150.000 Feet	280.00	Feet	42,000.00
2	6"dia PVC Strainer Pipe Duke Make	3917	18 %	200.000 Feet	350.00	Feet	70,000.00
3	Gravel Supply (Special Grade)	25171010	5 %	350.000 Cft.	125.00	Cft.	43,750.00
4	Heavy Top Cap, Bail Plug & Clamp with Nut Bolt 6"dia	3917	18 %	1.00 Set	3,250.00	Set	3,250.00
5	LCG Filter 6"dia LCG Filter at top around which there is 12"dia LCG Filter complete & lowering fitting including packing of gravel in between strainers Complete	8421	18 %	1.000 L.S.	25,000.00	L.S.	25,000.00
6	Freight Chagres	9957	18 %	1.00 Job	3,500.00	Job	3,500.00
Total							1,87,500.00
Bill CGST@2.5% 21556317 SGST@2.5% TDS CGST@9% SGST@9% Round Off Constn A/c NU - New Buildings 9/7/19							2.50 % - 1,093.75 2.50 % - 1,093.75 9 % - 12,937.50 9 % - 12,937.50 0.50
Total							2,15,563.00

Amount Chargeable(in words) Rupee Two Lakh Fifteen Thousand Five Hundred Sixty Three Only E & OF

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,43,750.00	9%	12,937.50	9%	12,937.50	25,875.00
43,750.00	2.50%	1,093.75	2.50%	1,093.75	2,187.50
Total:		14,031.25		14,031.25	28,062.50

Tax Amount(in words) Rupee Twenty Eight Thousand Sixty Two and Fifty paise Only

Company's Bank Details
 Bank Name : HDFC Bank Ltd- 12852020000558
 A/c No. : 12852020000558
 Branch & IFS Code: Jodhpur Cross Road & HDFC0001285
 for SHRI HARI ENGINEERS

Company's PAN : AAPFS9064F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory



This is a Computer Generated Invoice

21549317
 192435
 05/8/19

