Trust Electronics

 Call Centre
 : 98842 66666

 Whatsapp
 : 98842 66666

 E Mail
 : sales@trust.co.in

 Web
 : www.trust.co.in

38, College Road, Chennai 600006

TAX INVOICE	Invoice : 2201841495 Date : 17/01/2022		
KRUPA COMMUNICATIONS 0,1ST FLOOR CHAMARAJPETE 39,3RD MAIN ROAD BANGLORE BANGALORE - 560018(StateCode:29) Tel : 08042146519/9945300064*MR BABU KRUPA	OUR GST CUST GST SAC CODE	: 33NXIPS9774K1Z8 : 29ALWPM5108J1ZG : 998716	

Dear Sir,

Thank you very much for doing business with us. We would appreciate your immediate attention on this Invoice.

	SNo	SerialNo	PartCode	Description		CustomerName	Amount
	1	00607233BAF5	AA1104	Support Pack - Bronze		ArogyaCenterForHolisticMedicine	4500.00
-							4500.00
							4500.00
						IGST @ 18%:	810.00
**	*Elect	tronically Generat	ted Docume	nt,No Signature Or Seal	Required***		5240.00
┝						Invoice Total:	5310.00
Ļ	Amo			ND THREE HUNDRED T			
		We Promise 40%	-		Our Bank		
		Catch us by the Colla			Bank Nam Bank IFSC	e : Kotak Mahindra Bank : KKBK0008471	
		proof - WWW.CC	om1.in		Account Na Account No		
╞					7.0000411111		
Innovation & Transparency Walks Along With						arency Walks Along With	
	Trust every Moment !!!					Norma Tanan San San San San San San San San San	
	Genie					irst From Trust -	y III A
						st Genie " ustomers, Suppliers & Dealers.	
				Google play mobile AF		astomers, suppriers a Dealers:	
For Any Support Call / Whatsup : +91 9884646000						rt Call / Whatsup : +91 9884646000	