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O O O O O O O O O O O O O O O O O O O	Charge No. Date: Detail BIRLA INSTITUTE OF TECHNOLOCY MESRA RANCHI 20AAATB3286H1Z4 JHARKHAND Name of the Product / Service CONSTRUCTION WORK IN CIF LAB BIT Mesra Total Done Lakhs Ninety One housand One is and in the count No.: 50200016750551 anch IFSC: HDFC0002593 & MEDNIF	Charge : No No. : SE/24 Date: 20-09- : JHARN Details of Re : BIRLA INSTITUTE OF TECHNOLOCY : MESRA RANCHI : 20AAATB3286H124 : JHARKHAND Name of the Product / Service CONSTRUCTION WORK IN CIF LAB BIT Mesra Total Total Total I One Lakhs Ninety One housand One Hundred count No.: 50200016750551 snch IFSC: HDFC0002593 & MEDNIPUR BRA me: HDFC BANK	Charge : No : SE/24-25/3: 20-09-2024 : JHARKHAND Details of Receive : BIRLA INSTITUTE OF TECHNOLOCY : MESRA RANCHI : 20AAATB3286H1Z4 : JHARKHAND Name of the Product / Service HSN ACS CONSTRUCTION WORK IN CIF LAB BIT Mesra 9954 : Total Total Invoice Due Lakhs Ninety One housand One Hundred Four IBB acount No.: 50200016750551 anch IFSC : HDFC0002593 & MEDNIPUR BRANCH me : HDFC BANK	Charge : No No. : 5E/24-25/32 Date: 20-09-2024 : JHARKHAND Details of Receiver / Bille : BIRLA INSTITUTE OF TECHNOLOCY : MESRA RANCHI : 20AAATB3286H124 : JHARKHAND Name of the Product / Service HSN ACS UOM CONSTRUCTION WORK IN CIF LAB BIT Mesra 9954 Total Total Invoice amount Details of Receiver / Bille BIRLA INSTITUTE OF TECHNOLOCY : MESRA RANCHI : 20AAATB3286H124 : JHARKHAND Name of the Product / Service HSN ACS UOM CONSTRUCTION WORK IN CIF LAB BIT Mesra 9954 Total Invoice amount I Bank Details COUNT NO.: 50200016750551 Serch IFSC: HDFC0002593 & MEDNIPUR BRANCH me: HDFC BANK	Charge : No : SE/24-25/32 : JOHN CONSTRUCTION WORK IN CIF LAB BIT Mesra 9954 1 Total Total Invoice amount In wor One Lakhs Ninety One housand One Hundred Four Only Charge : No : SE/24-25/32 20-09-2024 : JHARKHAND Details of Receiver / Billed to : BIRLA INSTITUTE OF TECHNOLOCY : JHARKHAND Name of the Product / Service HSN ACS UOM Qty CONSTRUCTION WORK IN CIF LAB BIT Mesra 9954 1 Total Invoice amount In wor One Lakhs Ninety One housand One Hundred Four Only Bank Details Count No.: 50200016750551	Charge : No	Charge : No : SE/24-25/32 : SE/24-25/25/32 : SE/24-25/25/32 : SE/24-25/25/25 : SE/24-25/25/25 : SE/24-25/25/25 : SE/24-25/25/25	Charge	Charge : No	Charge : No : SE/24-25/32	Charge : No	Charge : No	TAX INVOICE	Charge	Conginal/Duplic

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SHUBHAM ENGINEERING

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