

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 6	Dated 3-Apr-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230331058	Dated 3-Apr-23
Dispatch Doc No. Invoice	Delivery Note Date 3-Apr-23
Dispatched through Self	Destination Cherlapally

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8481		21,420.00	9%	1,927.80	9%	1,927.80	3,855.60
9965			9%		9%		
99			14%		14%		
Total		21,420.00		1,927.80		1,927.80	3,855.60

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 9605	Dt: 4/4/23
MRN No:	Dt:
Received By: 20230404009	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

