

Invoice No.	Dated
PS/23-24/ 7	3-Apr-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230318008	29-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	3-Apr-23
Dispatched through	Destination
Self	Cherlapally

Amount Chargeable (in words) E. & O.E.

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**



Authorised Signatory

This is a Computer Generated Invoice



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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	4,200.00	9%	378.00	9%	378.00	756.00
9965		9%		9%		
99		14%		14%		
Total	4,200.00		378.00		378.00	756.00



for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

INWARD		This is a Computer	
Inward No.	19604	Dr:	4/4/23
MRN No:		Dr:	
Received By:	20230404608	Sign:	<i>Sy</i>
SUMMIT SALES LLP			

