

(ORIGINAL FOR RECIPIENT)

Invoice No. 2401	Dated 30-May-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 20230524010	Dated 30-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN : AAOFG9573A

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 : **AXIS BANK**

A/c No. : 919020070179320

Branch & IFS Code: **MG** Road, Secunderabad & **UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory