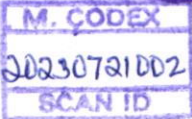
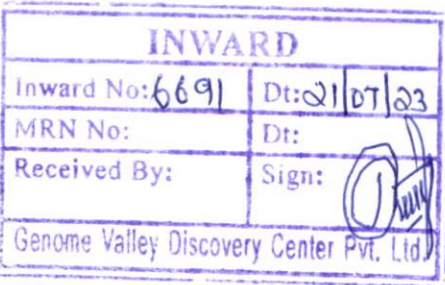


(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
29		12-Jul-2023
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
20230427006		
Buyer's Order No.		Dated
20230427006		27-Apr-2023
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MISC4771-Miscellaneous ACP-0.25+3+0.25mm ACP POPUP'S 55% On Dumping Material At Site	995471	110.2695 sqm	4,237.00	sqm	4,67,211.87 42,049.07 42,049.07 (-)0.01
Less : Bill Details: New Ref 29 5,51,310.00 Dr		CGST SGST ROUND OFF				
  						
Total			110.2695 sqm			₹ 5,51,310.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
995471	4,67,211.87	9%	42,049.07	9%	42,049.07	84,098.14
Total	4,67,211.87		42,049.07		42,049.07	84,098.14

Authorized Signatory