

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/23-24/ 417	11-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230809016	9-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	11-Aug-23
Dispatched through	Destination
Self	Cherlapally

INWARD	
Inward No: 11713	Dt: 12/5/24
MRN No:	Dt:
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,365.00	9%	122.85	9%	122.85	245.70
	9%		9%		
	14%		14%		
1,365.00		122.85		122.85	245.70

Authorised Signatory

This is a Computer Generated Invoice