

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 533	Dated 11-Sep-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230909040	Dated 11-Sep-23
Dispatch Doc No. Invoice	Delivery Note Date 11-Sep-23
Dispatched through Self	Destination Kowkur

[illegible]

Indian Rupees Three Thousand One Hundred Fifty Nine Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
3917		495.02	9%	44.55	9%	44.55	89.10
8481		2,182.01	9%	196.38	9%	196.38	392.76
9965			9%		9%		
99			14%		14%		
Total		2,677.03		240.93		240.93	481.86

