

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 521	Dated 7-Sep-23
Delivery Note Invoice	
Reference No. & Date.	Other References 9155546784
Buyer's Order No. 20230905052	Dated 5-Sep-23
Dispatch Doc No. Invoice	Delivery Note Date 7-Sep-23
Dispatched through Goods Vehicle	Destination Rampally



E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	32,430.70	9%	2,918.77	9%	2,918.77	5,837.54
9965		9%		9%		
99		14%		14%		
Total	32,430.70		2,918.77		2,918.77	5,837.54

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

