



Invoice No.	Dated
PEC/23-24/0805	8-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230810013	10-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	120SQMM AL RING TYPE LUGS Output SGST 9% Output CGST 9% ROUND OFF	85369090	200 NO	9.63	NO		1,926.00 173.34 173.34 0.32
Total			200 NO				₹ 2,273.00 E. & O.E

Authorised Signatory

This is a Computer Generated Invoice