

e-Invoice



Invoice No. NEE/2446/23-24	Dated 12-Sep-23
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20230731040	Dated 31-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Auto	Destination Rampally
Terms of Delivery	

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

[illegible]

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		8,460.00	9%	761.40	9%	761.40	1,522.80
85381010							
Total		8,460.00		761.40		761.40	1,522.80

Authorised Signatory