

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 584	Dated 23-Sep-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230913024	Dated 19-Sep-23
Dispatch Doc No. Invoice	Delivery Note Date 23-Sep-23
Dispatched through Self	Destination Rampally SLLP-

[illegible]

Amount Chargeable (in words)		Central Tax		State Tax		Total	
Indian Rupees Eighteen Thousand Five Hundred Twenty Three Only		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC		15,697.50	9%	1,412.78	9%	1,412.78	2,825.56
8481			9%		9%		
9965			14%		14%		
99							
Total		15,697.50		1,412.78		1,412.78	2,825.56

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Five and Fifty Six paise Only**

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

