

(DUPLICATE FOR TRANSPORTER)

Invoice No	Dated
PS/23-24/ 605	3-Oct-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No	Dated
20230929051	3-Oct-23
Dispatch Doc No	Delivery Note Date
Invoice	3-Oct-23
Dispatched through	Destination
Mr. Narender	Pocharam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32x25mm GI Reducer Tee	7307	18 %	40 No:	198 30	No	30 %	5,552.40
	Output CGST							499.72
	Output SGST							499.72
	ROUNDING OFF							0.16
	Total			40 No:				₹ 6,552.00

7307	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
			9%	499.72	9%	499.72	
	Total	5,552.40		499.72		499.72	999.44

INWARD	
Inward No: 13/102	Dt: 6/10/23
MRN No:	Dt:
Received By: <i>Bishou</i>	Sign: <i>Bishou</i>
NILGIRI HEIGHTS	