

e-Invoice



Invoice No. PEC/23-24/1042	Dated 27-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20231021025	Dated 21-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount ~
M 1	GLOSTER 3CX2.5SQMM CU PVC FLEXIBLE 100MTR COIL	85446020	40.0000 Meters	142.10	Meters	48 %	2,955.68
	Output SGST 9%				9 %		266.01
	Output CGST 9% ROUND OFF				9 %		266.01 0.30
	Pg/Lr 8919278620						
							
Total			40.0000 Meters				₹ 3,488.00
E & O.E.							

Authorised Signatory

This is a Computer Generated Invoice

