

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/23-24/ 739	8-Nov-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231020002	19-Oct-23
Dispatch Doc No.	Delivery Note Date
Invoice	8-Nov-23
Dispatched through	Destination
Self	Kowkur

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	280.00	9%	25.20	9%	25.20	50.40
9965		9%		9%		
99		14%		14%		
Total	280.00		25.20		25.20	50.40

Authorised Signatory

This is a Computer Generated Invoice

