

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/23-24/ 894	27-Dec-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231222019	26-Dec-23
Dispatch Doc No.	Delivery Note Date
Invoice	27-Dec-23
Dispatched through	Destination
Self	Rampally

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	6,048.00	9%	544.32	9%	544.32	1,088.64
3917	856.80	9%	77.11	9%	77.11	154.22
9965		9%		9%		
99		14%		14%		
Total	13,554.80		1,219.93		1,219.93	2,439.86

Authorised Signatory

This is a Computer Generated Invoice

