

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 936	Dated 6-Jan-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20231228048	Dated 5-Jan-24
Dispatch Doc No. Invoice	Delivery Note Date 6-Jan-24
Dispatched through Self	Destination Pocharam



E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	10,790.00	9%	971.10	9%	971.10	1,942.20
9965		9%				
99		14%				
Total	10,790.00		971.10		971.10	1,942.20

Authorised Signatory

This is a Computer Generated Invoice

