

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/1022	Dated 31-Jan-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240117021	Dated 19-Jan-24
Dispatch Doc No. Invoice	Delivery Note Date 31-Jan-24
Dispatched through Mr. Narender	Destination Cherlapally

Received
NARENDE
029053630
K/K

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,696.00	9%	242.64	9%	242.64	485.28
9965		9%				
99		14%				
Total	2,696.00		242.64		242.64	485.28

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4688	Dr 31/1/24
MRN No:	Dr:
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

20240202025

