

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/1050	Dated 9-Feb-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240207041	Dated 9-Feb-24
Dispatch Doc No. Invoice	Delivery Note Date 9-Feb-24
Dispatched through Self	Destination Rampally

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	6,279.00	9%	565.11	9%	565.11	1,130.22
9965		9%		9%		
99		14%		14%		
Total	11,319.00		1,018.71		1,018.71	2,037.42

Authorised Signatory

This is a Computer Generated Invoice

