

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/1132	Dated 8-Mar-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9502177288
Buyer's Order No. 20240227018	Dated 1-Mar-24
Dispatch Doc No. Invoice	Delivery Note Date 8-Mar-24
Dispatched through Goods Vehicle	Destination SOV III, Cherlapally

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	24,452.65	9%	2,200.74	9%	2,200.74	4,401.48
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	26,252.65		2,362.74		2,362.74	4,725.48

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

