

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/1163	Dated 18-Mar-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240314033	Dated 15-Mar-24
Dispatch Doc No. Invoice	Delivery Note Date 18-Mar-24
Dispatched through Self	Destination Thurkapally

E. & O.E

	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	2,773.38	9%	249.60	9%	249.60	499.20
8481	3,127.15	9%	281.44	9%	281.44	562.88
9965		9%		9%		
99		14%		14%		
Total	5,900.53		531.04		531.04	1,062.08

Authorized Signatory