



Invoice No.	Dated
NEE/5845/23-24	29-Mar-24
Delivery Note	Mode/Terms of Payment
	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240328013	27-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Mallapur
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	10.00 No's	60.00	No's		600.00
2	Gi Patti (Kgs) 25 x 3mm	721220	70.00 Kg's	70.00	Kg's		4,900.00
							5,500.00
	Output CGST @ 9%				9 %		495.00
	Output SGST @ 9%				9 %		495.00
							₹ 6,490.00
	Total						E & O

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853810	600.00	9%	54.00	9%	54.00	108.00
721220	4,900.00	9%	441.00	9%	441.00	882.00
Total	5,500.00		495.00		495.00	990.00

Authorised Signatory

This is a Computer Generated Invoice