

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/1198	Dated 30-Mar-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240327045	Dated 28-Mar-24
Dispatch Doc No. Invoice	Delivery Note Date 30-Mar-24
Dispatched through Self	Destination Rampally

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
9965		9%		9%		
99		14%		14%		
Total	5,040.00		453.60		453.60	907.20

Authorised Signatory

