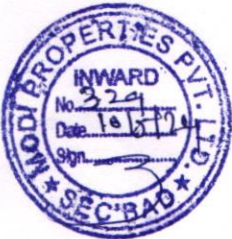


(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PEC/24-25/0149	30-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
20240422029	22-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A Output SGST 9% Output CGST 9% ROUND OFF	85369010	1 Nos	2,595.00	Nos	31 %	1,790.55
						9 %	161.15 161.15 0.15
							
By / 8919278620							
Total			1 Nos				₹ 2,113.00

Authorised Signatory

This is a Computer Generated Invoice