

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/24-25/190	27-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240523039	24-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	27-May-24
Dispatched through	Destination
Self	Rampally

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,669.80	9%	240.28	9%	240.28	480.56
9965		9%				
99		14%				
Total	2,669.80		240.28		240.28	480.56

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

