

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/24-25/273	22-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240621023	21-Jun-24
Dispatch Doc No	Delivery Note Date
Invoice	22-Jun-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	1,907.00	9%	171.63	9%	171.63	343.26
9965		9%		9%		
99		14%		14%		
Total	1,907.00		171.63		171.63	343.26

Authorized Signatory

This is a Computer Generated Invoice

