

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/388	e-Way Bill No. 181903279336	Dated 24-Jul-24
Delivery Note Invoice		
Reference No. & Date.	Other References 9848134856	
Buyer's Order No. 20240723004	Dated 23-Jul-24	
Dispatch Doc No. Invoice	Delivery Note Date 24-Jul-24	
Dispatched through Goods Vehicle	Destination GV One, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UB9551	

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	2,16,372.96	9%	19,473.57	9%	19,473.57	38,947.14
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	2,19,372.96		19,743.57		19,743.57	39,487.14

Authorised Signatory

This is a Computer Generated Invoice