

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/412	Dated 3-Aug-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240801034	Dated 1-Aug-24
Dispatch Doc No. Invoice	Delivery Note Date 3-Aug-24
Dispatched through Goods Vehicle	Destination Innopolls

[illegible]

Amount Chargeable (in words)	E. & O. E.
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Indian Rupees One Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	1,141.87	9%	102.77	9%	102.77	205.54
9965		9%				
99		14%				
Total	1,141.87		102.77		102.77	205.54

Tax Amount (in words) : Indian Rupees Two Hundred Five and Fifty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

