

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/505	Dated 4-Sep-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240826017	Dated 26-Aug-24
Dispatch Doc No.	Delivery Note Date 4-Sep-24
Invoice	Destination
Dispatched through Self	Suryapet

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	32mm HDPE Pipe 16Kg	3917	18 %	50 Mtrs	96.00	Mtrs 20 %	3,840.00
	Output CGST						345.60
	Output SGST						345.60
	Less : ROUNDING OFF						(-)0.20
	Total			50 Mtrs			₹ 4,531.00

Amount Chargeable (in words)
Indian Rupees Four Thousand Five Hundred Thirty One Only

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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,840.00	9%	345.60	9%	345.60	691.20
3917		9%		9%		
9965		14%		14%		
99						
Total	3,840.00		345.60		345.60	691.20

This is a Computer Generated Invoice

Authorised Signatory

