

Invoice No.	Dated
2050	11-Sep-24
Delivery Note	Mode/Terms of Payment
2050	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Po No 20240828022	11-Sep-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS 10 UA 9758
Terms of Delivery	

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

[illegible]

₹ 39,154.00

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
69101000		9%	2,986.31	9%	2,986.31				
Total			2,986.31		2,986.31		2,986.31		5,972.62

Tax Amount (in words) : **INR Five Thousand Nine Hundred and Sixty Two Only**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Two and Sixty Two paise Only**

Branch & IFS Code: **BOWNENPALLY & KKBK0007530**

Company's PAN : AEJPP6112M

Declaration

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

Verified by

This is a Computer Generated Invoice

