

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/24-25/554	141942018392	20-Sep-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9849497484	
Buyer's Order No.	Dated	
20240912008	13-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	20-Sep-24	
Dispatched through	Destination	
Goods Vehicle	Pocharam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB2447	

[illegible]

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		1,00,831.10	9%	9,074.80	9%	9,074.80	18,149.60
9965			9%		9%		
99			14%		14%		
Total		1,00,831.10		9,074.80		9,074.80	18,149.60

Authorised Signatory

This is a Computer Generated Invoice

