

(TRIPLICATE FOR SUPPLIER)

Invoice No.	Dated
PS/24-25/579	26-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502177288
Buyer's Order No.	Dated
20240923023	24-Sep-24
Dispatch Doc No.	Delivery Note Date
	26-Sep-24
Invoice	Destination
Dispatched through	
Goods Vehicle	Cherlapally

[illegible]

Amount Chargeable (in words)	
Indian Rupees Thirty Six Thousand Eight Hundred Ninety Three Only	Taxable

Indian Rupees Thirty Six Thousand Eight Hundred Ninety Three Only		Central Tax		State Tax		Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
	29,465.06	9%	2,651.86	9%	2,651.86	5,303.72
3917	1,800.00	9%	162.00	9%	162.00	324.00
9965		14%		14%		
99	Total		2,813.86		2,813.86	5,627.72

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Twenty Seven and Seventy Two paise Only**

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

This is a Computer Generated Invoice

• Authorized Signatory

