

Sales Invoice

e-Invoice



Invoice No. 2838	Dated 14-Oct-24
Delivery Note 485	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2838 dt. 14-Oct-24	Other References
Buyer's Order No. 20240918041	Dated 18-Sep-24
Dispatch Doc No.	Delivery Note Date 14-Oct-24
Dispatched through Your Self	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light Garnet 100W 27K D910027	94054200	12 No's	2,375.00	No's	28,500.00
	OUTPUT CGST					2,565.00
	OUTPUT SGST					2,565.00
	Total		12 No's			₹ 33,630.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	28,500.00		2,565.00		2,565.00	5,130.00

McNamy
Authorised Signatory

This is a Computer Generated Invoice