

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/634	Dated 15-Oct-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241008045	Dated 10-Oct-24
Dispatch Doc No. Invoice	Delivery Note Date 15-Oct-24
Dispatched through Self	Destination Pocharam

State Name : Telangana, Code : 36		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Sl No.	Description of Goods and Services							
1	40mm Cpvc 45* Elbow	3917	18 %	20 No:	190.00	No:	50 %	1,900.00
2	40mm Cpvc 45* Elbow	3917	18 %	20 No:	190.00	No:	50 %	1,900.00
3	40mm Cpvc Bend	3917	18 %	20 No:	172.00	No:	50 %	1,720.00
4	40mm Cpvc Elbow	3917	18 %	20 No:	181.00	No:	50 %	1,810.00
								7,330.00
Output CGST								659.70
Output SGST								659.70
Less : ROUNDDING OFF								(-)0.40
Total								₹ 8,649.00

Indian Rupees Eight Thousand Six Hundred Forty Nine Only		Taxable Value	Central Tax		State Tax		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
3917		7,330.00	9%	659.70	9%	659.70	1,319.40
9965			9%		9%		
99			14%		14%		
Total		7,330.00		659.70		659.70	1,319.40

