

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/24-25/663	25-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241023010	24-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	25-Oct-24
Dispatched through	Destination
Self	Rampally

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	710.00	9%	63.90	9%	63.90	127.80
9965		9%		9%		
99		14%		14%		
Total	710.00		63.90		63.90	127.80

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

