3- St H' G St E- Bt M 5- St G		3907 CGST SGST	/SAC GS	Buyer's 202409 Dispatch Invoice Dispatch Self	25/767 Note Coe No. & Da Corder No. 05010 Doc No. Coed through	3- te. Ot Ci Da 6- De 3- De Ra	her Refere redit ated Sep-24 elivery Note Dec-24 estination ampally  Disc. %	0,000 7.2 (0,000)
		Total			4 Kg		₹	2,974.00
	mount Chargeable (in words)  Indian Rupees Two Thousand Nine Hundred Seven	ty Four Or	alv					E. & O.E
HSN/SAC 3907 9965 99			Taxable Value 2,520.0	Rate 0 9% 9% 14%		Rate 9% 9% 14%	Amount 226.80	Total Tax Amount 453.60
Co De W	ompany's PAN : ACWPG4864A  colaration //e declare that this invoice shows the actual price of the good escribed and that all particulars are true and correct.  SUBJECT TO Finis is a Control of the good escribed and that all particulars are true and correct.	Com Bank A/c N Brand ods	pany's Bar Name No. th & IFS Con	aise Or nk Detail : Can : 118 de: Ban		•	for F	453.60 Praful Sanitary

MODI HOUSING PVT. LTD