

(ORIGINAL FOR RECIPIENT)

|                                                   |                                         |
|---------------------------------------------------|-----------------------------------------|
| Invoice No.<br><b>465</b>                         | Dated<br><b>16-Dec-2024</b>             |
| Delivery Note                                     | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                             | Other References                        |
| Buyer's Order No.<br><b>20241212012</b>           | Dated<br><b>12-Dec-2024</b>             |
| Dispatch Doc No.                                  | Delivery Note Date                      |
| Dispatched through<br><b>HEAD OFFICE / DRIVER</b> | Destination<br><b>VISHAKAPATNAM</b>     |
| Terms of Delivery                                 |                                         |

[illegible]

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 7318         | 10,200.00        | 18%  | 1,836.00        | 1,836.00         |
| <b>Total</b> | <b>10,200.00</b> |      | <b>1,836.00</b> | <b>1,836.00</b>  |

This is a Computer Generated Invoice