

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/24-25/895	23-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250116027	17-Jan-25
Dispatch Doc No.	Delivery Note Date
Invoice	23-Jan-25
Dispatched through	Destination
Self	Innopolis, Turkapally

Received By
M. Shekar
9000978917

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	21,612.50	9%	1,945.13	9%	1,945.13	3,890.26
3917	3,600.00	9%	324.00	9%	324.00	648.00
9965		9%		9%		
99		14%		14%		
Total	25,212.50		2,269.13		2,269.13	4,538.26

Authorised Signatory

This is a Computer Generated Invoice

