

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/24-25/887	21-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250115025	15-Jan-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-Jan-25
Dispatched through	Destination
Self	Nacharam

[illegible]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	5,270.00	9%	474.30	9%	474.30	948.60
7307	1,148.11	9%	103.33	9%	103.33	206.66
3917	3,332.00	9%	299.88	9%	299.88	599.76
9965		9%		9%		
99		14%		14%		
Total	9,750.11		877.51		877.51	1,755.02

Authorised Signatory

21/1/25

