

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/957	Dated 14-Feb-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250212010	Dated 13-Feb-25
Dispatch Doc No. Invoice	Delivery Note Date 14-Feb-25
Dispatched through Self	Destination Cherlapally



E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,739.00	9%	156.51	9%	156.51	313.02
9965		9%				
99		14%				
Total	1,739.00		156.51		156.51	313.02

Authorized Signatory

This is a Computer Generated Invoice

