

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/24-25/976	19-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250213019	14-Feb-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Feb-25
Dispatched through	Destination
Self	Rampally

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,714.40	9%	244.30	9%	244.30	488.60
9965		9%		9%		
99		14%		14%		
Total	2,714.40		244.30		244.30	488.60

Authorized Signatory

This is a Computer Generated Invoice

