

e-Invoice



Ack Date : 8-Mar-25



e-Way Bill No.

Dated

Mode/Terms of Payment

Against Delivery

Other References

Buyer's Order No.

Dated

4-Mar-25

Delivery Note Date

8-Mar-25

Destination

[illegible]

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365090		9%		9%		
85381090	10,080.00	9%	907.20	9%	907.20	1,814.40
85365020	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
	1,110.00	9%	99.90	9%	99.90	199.80
Total	43,230.00		3,890.70		3,890.70	7,781.40
Tax Amount (in words) : INR 7,781.40						

This is a Computer Generated Invoice

