

(ORIGINAL FOR RECIPIENT)

Invoice No. 659	Dated 17-Mar-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250317003	Dated 15-Mar-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination GMR
Terms of Delivery	

[illegible][illegible]

INR Three Thousand Three Hundred Twenty Eight Only

₹ 3,328.00
E. & O.E

HSN/SAC		CGST		SGST/UTGST		Total
7318	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	2,820.00	9%	253.80	9%	253.80	507.60
Total	2,820.00		253.80		253.80	507.60

Tax Amount (in words) : **INR Five Hundred Seven and Six**

Tax Amount (in words) : **INR Five Hundred Seven and Sixty paise Only**

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code :
Branch :
IFS Code :

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice