

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/1088	Dated 21-Mar-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250320017	Dated 21-Mar-25
Dispatch Doc No. Invoice	Delivery Note Date 21-Mar-25
Dispatched through Self	Destination Mayflower Platinum

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	840.00	9%	75.60	9%	75.60	151.20
9965		9%		9%		
99		14%		14%		
Total	840.00		75.60		75.60	151.20

Authorised Signatory

