

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/2	Dated 1-Apr-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250328011	Dated 1-Apr-25
Dispatch Doc No. Invoice	Delivery Note Date 1-Apr-25
Dispatched through Mr. Raghu	Destination Innopolis

Indian Rupees Two Thousand Five Hundred Forty Five Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC	Rate		Amount	Rate	Amount		
		2,157.12	9%	194.14	9%	194.14	388.28
3917			9%		9%		
9965			14%		14%		
99							
	Total	2,157.12		194.14		194.14	388.28

Authorised Signatory

This is a Computer Generated Invoice

