

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/13	Dated 4-Apr-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9676246895
Buyer's Order No. 20250402030	Dated 2-Apr-25
Dispatch Doc No. Invoice	Delivery Note Date 4-Apr-25
Dispatched through Goods Vehicle	Destination Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. TS13UC8278

[illegible]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,306.47	9%	387.58	9%	387.58	775.16
7307		9%		9%		
9965		14%		14%		
99						
Total	4,306.47		387.58		387.58	775.16

This is a Computer Generated Invoice

