

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/37	Dated 11-Apr-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250402031	Dated 3-Apr-25
Dispatch Doc No. Invoice	Delivery Note Date 11-Apr-25
Dispatched through Goods Vehicle	Destination Delivery at Rampally

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3917	4,648.32	18%	836.70	836.70
9965		18%		
99		28%		
Total	4,648.32		836.70	836.70

Authorised Signatory

This is a Computer Generated Invoice

