

(DUPLICATE FOR TRANSPORTER)



|                                                 |                                         |
|-------------------------------------------------|-----------------------------------------|
| Invoice No.<br><b>SOSP/66/25-26</b>             | Dated<br><b>2-Jun-25</b>                |
| Delivery Note                                   | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                           | Other References                        |
| Buyer's Order No.<br><b>20250529009</b>         | Dated<br><b>29-May-25</b>               |
| Dispatch Doc No.                                | Delivery Note Date                      |
| Dispatched through<br><b>By Company Vehicle</b> | Destination<br><b>Murharipally</b>      |
| Terms of Delivery                               |                                         |

| Sl No.       | Description of Goods                                                       | HSN/SAC | Quantity | Rate  | per  | Disc. % | Amount            |
|--------------|----------------------------------------------------------------------------|---------|----------|-------|------|---------|-------------------|
| 1            | Latex Coated Cotton Gloves<br><br>Output CGST @ 2.5%<br>Output SGST @ 2.5% | 6116    | 20 Pair  | 50.00 | Pair |         | 1,000.00          |
|              |                                                                            |         |          | 2.50  | %    |         | 25.00             |
|              |                                                                            |         |          | 2.50  | %    |         | 25.00             |
| <b>Total</b> |                                                                            |         |          |       |      |         | <b>₹ 1,050.00</b> |

M. Shelar  
900978917  
02/06/25

20250602018  
~~202505291009~~

| INWARD                    |             |
|---------------------------|-------------|
| Inward No: 170            | Dt: 2/06/25 |
| MRN No:                   | Dt:         |
| Received By: [Signature]  | Sign:       |
| MC MODI EDUCATIONAL TRUST |             |

| HSN/SAC      | Taxable Value   | CGST  |              | SGST/UTGST |              | Total Tax Amount |
|--------------|-----------------|-------|--------------|------------|--------------|------------------|
|              |                 | Rate  | Amount       | Rate       | Amount       |                  |
| 6116         | 1,000.00        | 2.50% | 25.00        | 2.50%      | 25.00        | 50.00            |
| <b>Total</b> | <b>1,000.00</b> |       | <b>25.00</b> |            | <b>25.00</b> | <b>50.00</b>     |

**Company's Bank Details**  
**Bank Name : HDFC BANK**  
**A/c No. : 50200083022982**  
**Branch & IFS Code: Paradise Circle &**

Authorised Signatory