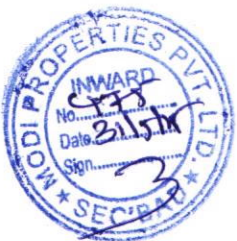


(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/25-26/206	30-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250527003	27-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	30-May-25
Delivered through	Destination
Self	Vishakapatnam

GSTIN/UIN : 37AAACA333312		HSN/SAC		GST Rate	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods and Services								
1	160mm Pvc End Cap	3917	18 %	5 No:	228.04	No:	62 %		433.28
2	160mm Pvc Plain Bend	3917	18 %	2 No:	478.00	No:	50 %		478.00
									911.28
									164.03
									(-)0.31
Less : Output IGST ROUNDING OFF									
									
Total									₹ 1,075.00
7 No:									

E. & O.E

Amount Chargeable (in words)		Taxable Value	Integrated Tax		Total Tax Amount
Indian Rupees One Thousand Seventy Five Only			Rate	Amount	
HSN/SAC		911.28	18%	164.03	164.03
3917			18%		
9965			28%		
99					
Total		911.28		164.03	164.03

This is a Computer Generated Invoice

