

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/250	Dated 14-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20250611016	Dated 11-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	14-Jun-25
Dispatched through Self	Destination Rampally

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,610.00	9%	234.90	9%	234.90	469.80
Total	2,610.00		234.90		234.90	469.80

Authorised Signatory