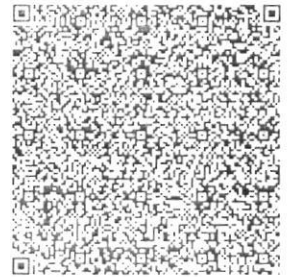


e-Invoice



Ack Date : 30-Jun-25

Invoice No. 261	Dated 28-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 20250527041 dt. 27-Jun-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination VISHAKAPATNAM
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	ARALDITE 500GMS IGST	350699	1 NO	600.00	NO	600.00 108.00
	Total		1 NO			₹ 708.00

INR Seven Hundred Eight Only

HSN/SAC		Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
		600.00	18%	108.00	108.00
350699	Total	600.00		108.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

0080203
for GANESH TUBE TRADERS (2025-26)

This is a Computer Generated Invoice

