

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
358	29-Aug-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250824004	24-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	VIVOPOLIS
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS BOLT NUT DOUBLE WASHER M 15.8 X 150 MM	7318	30.00 KGS	107.00	KGS		3,210.00
2	MS BOLT NUT DOUBLE WASHER M 16 X 75 MM	7318	15.00 KGS	107.00	KGS		1,605.00
							4,815.00
							CGST SGST ROUND OFF
							433.35 433.35 0.30
	Total		45.00 KGS				₹ 5,682.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	4,815.00	9%	433.35	9%	433.35	866.70
Total	4,815.00		433.35		433.35	866.70

Authorised Signatory