

Invoice No. PS/25-26/662	Dated 5-Nov-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251101024	Dated 3-Nov-25
Dispatch Doc No. Invoice	Delivery Note Date 5-Nov-25
Dispatched through Goods Vehicle	Destination Rampally

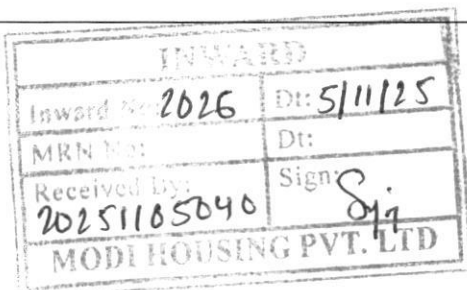
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E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	10,471.20	9%	942.40	9%	942.40	1,884.80
8481	4,418.88	9%	397.70	9%	397.70	795.40
Total	14,890.08		1,340.10		1,340.10	2,680.20

for Praful Sanitary

Authorised Signatory



This is a Computer Generated Invoice