



Invoice No. 3203	e-Way Bill No. 152264319870	Dated 13-Nov-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 20251101038		Dated 13-Nov-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination MHPL TRADING @ RAMPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TG10T5808
Terms of Delivery		

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI CABLE TRAYSS 300 MM	73089090	50 NOS ✓	1,144.90	NOS	57,245.00
2	GI CABLE TRAYSS 200 MM	73089090	100 NOS ✓	898.30	NOS	89,830.00
						1,47,075.00
CGST						13,236.75
SGST						13,236.75
Round Off						0.50
Total						₹ 1,73,549.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Three Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73089090	1,47,075.00	9%	13,236.75	9%	13,236.75	26,473.50
Total	1,47,075.00		13,236.75		13,236.75	26,473.50

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Seventy Three and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **S.V.TRADERS**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **9311969686**
Branch & IFS Code : **R P ROAD & KKBK0007529**

for S.V.Traders
Ravi Nathan
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true