	ST/24-25/2 Divery Note						
De	livery Note		IMode/	Torme of	3-Jun-24		
	Reference No. & Date. Buyer's Order No. 66-052024-26066 Dispatch Doc No. Dispatched through		Mode/Terms of Payment				
-				30 Days Other References			
Re			Dated				
D.							
				Delivery Note Date			
Di			Destination				
Τe	rms of Del	ivery					
	HSN/SAC	Quantity	Rate	per	Amount		
	90189031	48 pcs	307.00	pcs	14,736.00		
71367 YES		48 pcs					
CGST					368.40		
SGST					368.40		
Round Off	78.8				0.20		
.454 		i va		or pro-			
Total		48 pcs		11:	5,473.00 [‡]		
		1,-141146			E. & O.E		
ee INR Onl	y						
Taxable	C				Total		
Value					Tax Amoun 736.80		
		368.40	2.5076				
Com A/c H Bank A/c N	pany's Bar Holder's Na k Name No.	nk Details me: Gautai : Axis B : 917020 ode: Jhande	ank Limit 00762260 walan Ext	ted 68 tension &			
	Total Bu G66 Dis Te Te Total Bu CGST SGST Round Off Taxable Value 14,736.6 14,736.6 NR and Eig Com A/c h Bank A/c h A/c h	Buyer's Orde 66-052024- Dispatch Doo Dispatched to Terms of Del HSN/SAC 90189031 CGST SGST Round Off Taxable Value Rate 14,736.00 2.50% at 14,736.00 2.50% at 14,736.00 INR and Eighty Only Company's Bar A/c No. Bank Name A/c No.	Buyer's Order No. 66-052024-26066 Dispatch Doc No. Dispatched through Terms of Delivery Polivery 90189031 48 pcs 48 pcs CGST SGST 80und Off 48 pcs Correct 48 pcs 48 pcs Correct 48 pcs 48 pcs Correct 48 pcs 48 pcs CGST SGST 48 pcs 48 pcs Correct 48 pcs 48 pcs CGST SGST 48 pcs CGST	Buyer's Order No. G6-052024-26066 3-May Dispatch Doc No. Delivery Dispatched through Destin Terms of Delivery Rate	Buyer's Order No.		