



Invoice No.	e-Way Bill No.	Dated
CB1713/22-23		27-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Road Transport		Tiruppur
Terms of Delivery		

CGST @ 9%
SGST @ 9%

E. & O.E.

Indian Rupees Two Lakh Thirty One Thousand Seven Hundred Fifty Two Only

841459	1,16,400.00	9%	10,476.00	9%	10,476.00	20,952.00
392061	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	1,96,400.00		17,676.00		17,676.00	35,352.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Three Hundred Fifty Two Only**

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code : HRBR LAYOUT & PUN0156210

for ACS POLYGRAPH-CBE

Declaration

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

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice