| BILL TO | SHIP TO | | |
|----------------------------------------------------|--------------------------------------------------------|--|--|
| ADDRESS WHERE BILL TO BE SENT | ADDRESS WHERE GOOD NEED TO BE SENT | | |
| | (MOST OF THE TIME THIS IS SAME AS BILL TO ADDRESS, BUT | | |
| | SOME TIME DUE TO MULTIPLE LOCATION THIS MAY VARY) | | |
| | | | |
| | | | |
| INVOICE No.: SSS/INV/Inv. No./FY (currently 23-23) | P.O. No.: Dated: | | |
| Date: DAY. MONTH.YEAR | Place of Supply: | | |

State:

GST No.: CUSTOMER GST NO.

GST No.: 27AYQPS9651P1Z2

State Code:

DELIVERY NOTE

| S/N | P/N | Description of goods | Qty |
|-----|-----|----------------------------------------------------|------|
| | | | 4.00 |
| | | PRODUCT DETAILS | 1.00 |
| | | ADD ONE MORE COLUMN AFTER PART NUMBER FOR HSN CODE | |
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