


Invoice No. 4365	Dated 12-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 717 dt. 12-Aug-24	Other References
Buyer's Order No. 717	Dated 9-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Dispatched through BY HAND	Destination
Terms of Delivery	

RDPL
INDWARD
Gate Entry No. 76
Gate Dt. & Tm. 13/08/24
Vehicle No.
Signature. 

E. & O.E

Current Balance: ₹ 10,514.00 Dr

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	
8,910.00	9%	801.90	9%	801.90	1,603.80
Total: 8,910.00		801.90		801.90	1,603.80

Company's Bank Details
A/c Holder's Name : **SHREE AUTOMATION**
Bank Name : **INDUSIND BANK**
A/c No. : **656000026726**
Branch & IFS Code: **SANGAM TOWER & INDB0000279**

for SHREE AUTOMATION

Authorized Signatory

This is a Computer Generated Invoice

SHREE AUTOMATION

