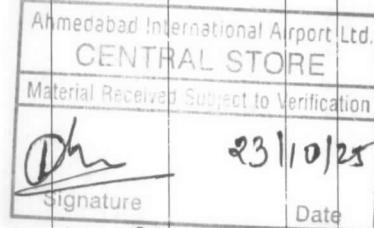


IRN : 94e3a3908eefe4aa59a85d6e70bdf3545ac6d6bf56-
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Ack No. : 162522224449423
Ack Date : 6-Oct-25

Invoice No. 14379/25-26/AMD	Dated 6-Oct-25
Delivery Note 10191	Mode/Terms of Payment 45 Days
Reference No. & Date. 14379/25-26/AMD dt. 6-Oct-25	Other References
Buyer's Order No. PO NO - 4800080395	Dated 6-Oct-25
Dispatch Doc No.	Delivery Note Date 6-Oct-25
Dispatched through	Destination

AIAL STORE	
INW.No.	
INW.Dt.	
G. E. No.	
P. O. No.	4800080395
GRN No.	5005661018
Sign.	



mate. Recd. by user

Amount Chargeable (in words)

INR Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	849.60	2.50%	21.24	2.50%	21.24	42.48
	Total	849.60		21.24		42.48

Tax Amount (in words) : INR Forty Two and Forty Eight paise Only

Company's Bank Details

Bank Name : HDFC BANK (C/A 50200090101400)

A/c No. : 50200090101400

Branch & IFS Code: SHAHIBAUG BRANCH & HDFC0000461

for ARAVALLI DISTRIBUTORS

Authorised Signatory

Parashat

Remarks:
DC NO 10191 BILL - 14379

DO NOT
Declaration

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

This is a Computer Generated Invoice