



Original for Recipient

**VI/18-19/4139**

<b>Our GSTIN</b>	27AHKPM0261E1ZK
<b>Invoice No:</b>	<b>VI/18-19/4139</b>
<b>Invoice Date</b>	<b>07.06.2019</b>
<b>Customer PO</b>	2510200185
<b>PO Date</b>	19.01.2019

**Total Qty: 100 Nos.**

<b>SGST 9%</b>	<b>₹ 3,412.98</b>
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<b>Rounded Total</b>	<b>₹ 44,748.00</b>
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**For Valiant India**

