

[Your Company Logo]  
[Your Company Name]  
[Your Company Address]  
[City, State, Pin Code]  
Phone: [Phone Number]  
Email: [Email Address]  
Website: [Website]

Date: August 17, 2023  
Delivery Note Number: DN20230817

To: Mr. Rajesh Kumar  
123, ABC Street  
Bangalore, Karnataka, 560001

Order Reference: ORD20230045  
Invoice Number: INV20230123  
Customer ID: CUST56789

Description of Items Delivered:

Item No.	Description	Quantity	Unit Price
001	Product A	10	₹250.00
002	Product B	20	₹155.00
003	Product C	5	₹500.00

Subtotal: ₹9,250.00  
Tax (GST): ₹1,250.00  
Shipping Charges: ₹200.00  
Total Amount: ₹10,700.00

Delivery Instructions: Please deliver during working hours.

Notes: Thank you for your order! We hope you enjoy the products. If you have any questions, feel free to reach out.

Thank you for choosing [Your Company Name]! For any assistance, please contact us at [Phone Number] or [Email Address].

Authorized Signature: \_\_\_\_\_  
John Doe  
Sales Manager