

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/22-23/1302	22-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230315073	16-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	22-Mar-23
Dispatched through	Destination
Mr. S K Raju	Turkapally

MRN = 20230324037

E. & O.E

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fourteen and Eighteen paise Only**

for Praful Sanit

for Praful Sanitary

Authorised Signator

This is a Computer Generated Invoice