

(TRIPLICATE FOR SUPPLIER)

Buyer (Bill to)

Secunderabad

State Name : Telangana, Code : 36

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No

20230323006

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Bill of Lading/LR-RR No.

Dated

4-Apr-23

Other References

7981951035

Dated

25-Mar-23

Delivery Note Date

4-Apr-23

Destination

Innopolis, Turkapally

Motor Vehicle No.

AP13X6967

Total

36 No:

₹ 68.121.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X	
(iv) Amount chargeable on Mr. Y	
(v) Amount chargeable on Mr. Z	

E. & O.E.

Indian Rupees Sixty Eight Thousand One Hundred Twenty One Only

Total

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Ninety One and Forty paise Only

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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