

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 55	Dated 17-Apr-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230414006	Dated 14-Apr-23
Dispatch Doc No. Invoice	Delivery Note Date 17-Apr-23
Dispatched through Self	Destination Miryalguda

INWARD	
Inward No: 15758	Dt: 19/05/22
MRN No: 20230519	Dt: 19/05/22
Received By: 001	Sign: [Signature]
Security.	
Modi Realty (Miyelagude)	

E. & O.E

Tax Amount (in words) : Indian Rupees Two Hundred Seventeen and Forty Four paise Only

for Praful Sanitary

Authorised Signatory:

This is a Computer Generated Invoice