

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 252	Dated 17-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230613045	Dated 14-Jun-23
Dispatch Doc No. Invoice	Delivery Note Date 17-Jun-23
Dispatched through Mr. Narender	Destination Cherlapally

Received By
P. NARENDER
9290536300
R/R

₹ 12,390.00
E. & O.E

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

Authorised Signatory

This is a Computer Generated Invoice

3952 12/12/21 20230617056