

(DUPLICATE FOR TRANSPORTER)

Authorised Signa

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 250	Dated 16-Jun-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230613043	Dated 14-Jun-23
Dispatch Doc No. Invoice	Delivery Note Date 16-Jun-23
Dispatched through Self	Destination Turkapally



Company's PAN : ACWPG4864A <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181
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This is a Computer Generated Invoice

