

HAR HAR MAHADEV

Invoice No.	Dated
34	7-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
34	Destination
Dispatched through	MALLAPUR
DIRECT	Motor Vehicle No.
Bill of Lading/LR-RR No.	TS08UJ3697

Terms of Delivery
PO NO 20230526040
REQ NO 20230526035

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										E. & O.E.
Amount Chargeable (in words)										

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INR Eleven Thousand Six Hundred Seventy Three Only

Tax Amount (in words) : INR One Thousand Seven Hundred Eighty and Fifty Six paise Only

Tax Amount (in words) : INR One Thousand Seven Hundred Eighty and Fifty Six paise Only

Company's PAN : BANPC1655H

Declaration

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

for MAHANANDI MARKETING

Authorised Signatory

Received By... SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice