

Invoice No. PS/23-24/ 405	Dated 8-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230804030	Dated 5-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 8-Aug-23
Dispatched through Self	Destination Rampally



$E, \& O, E$

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20057	Dr: 9/8/12
MRN No:	Dr:
Received By:	Sign: <i>Ey</i>
20230809066	
SUMMIT SALES LLP	