

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 425	Dated 12-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230810008	Dated 11-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 12-Aug-23
Dispatched through Self	Destination Kowkur

for Pratul Sanitary

Authorised Signatory

This is a Computer Generated Invoice