

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 477	Dated 24-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230823003	Dated 24-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 24-Aug-23
Dispatched through Self	Destination Rampally

8977633106

E. & O.E

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventy Eight and Eighty Eight paise Only**

for Praful Sanitary
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20129	Dr. 25/8/23
MRN No:	Dr:
Received By:	Sign: <i>Ey</i>
20230823003	
SUMMIT SALES LLP	

