

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/23-24/ 507	2-Sep-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502177288
Buyer's Order No.	Dated
20230829021	29-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	2-Sep-23
Dispatched through	Destination
Goods Vehicle	Cherlapally

Total

₹ 18,923.00

E. & O.E

Total

Authorised Signatory

20230902051

INSTR. NO.	1295	DATE	2/9/13
MKN. NO.		DT.	
RECEIVED BY:		SIGN:	<i>[Signature]</i>
(Silver Oak Villas - Part III)			