

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 572	Dated 22-Sep-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 2030920025	Dated 21-Sep-23
Dispatch Doc No.	Delivery Note Date
Invoice	22-Sep-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Authorised Signatory

(TRIPLICATE FOR SUPPLIER)

E-Mail : prafulsanitary@gmail.com

State Name : Telangana, Code : 36

Self

Gulmohar Residency, Mallapur

(-)0.15

1874

₹ 19,319.00

E. & O. F.

E. & O. F.

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Forty Six and Ninety Six paise Only**

Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice