

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 574	Dated 22-Sep-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230920044	Dated 21-Sep-23
Dispatch Doc No. Invoice	Delivery Note Date 22-Sep-23
Dispatched through Self	Destination Gulmohar Residency, Mallapur

E. & O.E

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



