

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 596	Dated 27-Sep-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230922045	Dated 26-Sep-23
Dispatch Doc No. Invoice	Delivery Note Date 27-Sep-23
Dispatched through Self	Destination Turkapally



E. & O.E

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eleven and Forty paise Only**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



(TRIPLICATE FOR SUPPLIER)

Turkapally

Ryln
8919278620

E. & O.E.

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eleven and Forty paise Only**

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

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