

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 734	Dated 7-Nov-23
Delivery Note Invoice	
Buyer's Order No. 20231103035	Dated 3-Nov-23
Dispatch Doc No. Invoice	Delivery Note Date 7-Nov-23
Dispatched through Self	Destination Turkapally



E. & O.E

for Praful Sanitary

Authorised Signa