

(ORIGINAL FOR RECIPIENT)

Invoice No. e-Way Bill No. PS/23-24/ 742 191744100665	Dated 9-Nov-23
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20231101010	Dated 2-Nov-23
Dispatch Doc No. Invoice	Delivery Note Date 9-Nov-23
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UD3282

Inward No. 20562	Dt: 9/11/23
MRN No:	Dt:
Received By:	Sign: Sy
20231109025	

SUMMIT SALES LLP

This is a Computer Generated Invoice

