

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 756	Dated 15-Nov-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20231107039	Dated 9-Nov-23
Dispatch Doc No. Invoice	Delivery Note Date 15-Nov-23
Dispatched through Self	Destination Rampally

Amount Chargeable (in words)										E. & O.E.
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E. & O. E.

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirty Eight and Thirty Two paise Only**

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
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.

Authorised Signatory

This is a Computer Generated Invoice

INWARD		SUB:
Inward No: 20582	Dt: 16/11/23	
MRN No:	Dt:	
Received By:	Sign: Sy	
20231116018		
SUMMIT SALES LLP		