

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/23-24/1020	31-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7680971999
Buyer's Order No.	Dated
20240129004	29-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	31-Jan-24
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur



₹ 15,088.00

E. & O.E.

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred One and Fifty Six paise Only**

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

