

Invoice No 1465	Dated 12-Feb-24
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date	Other References
Buyer's Order No 20240130003	Dated 30-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

[illegible]

Received By
M.Shekar
9000978917

M. J. H. H.

Amount Chargeable (in words)

INDIAN RUPEES Nine Thousand One Hundred Thirty Five Only

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Journal of Internal Medicine 260: 397–408

69101000

Tax Amount (in words)

INDIAN RUPEES One Thousand Three Hundred Ninety Three and Fifty Two paise Only

Company's PAN **AANFJ7647P**

Declaration

Terms and Conditions: 1) Interest @24% p a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is

goods leaves our premises. 3) payment by enclosed cheque or

for J M Enterprises 2022-23