

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/1087	Dated 22-Feb-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240216019	Dated 16-Feb-24
Dispatch Doc No. Invoice	Delivery Note Date 22-Feb-24
Dispatched through Self	Destination Rampally

$E. \& O.E$

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

Authorised Signatory

This is a Computer Generated Invoice

