

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/1091	Dated 23-Feb-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240213017	Dated 13-Feb-24
Dispatch Doc No. Invoice	Delivery Note Date 23-Feb-24
Dispatched through Self	Destination Turkapally

E. & O.E

Authorised Signatory

Authorised Signatory



PRAFUL SANITARY
Himmayatnagar
Hyderabad-29