



Invoice No. 360	e-Way Bill No. 131813252857	Dated 2-Mar-24
Delivery Note 20240226032	Mode/Terms of Payment	
Reference No. & Date. 20240226032 dt. 2-Mar-24	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 27-Feb-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054	
Terms of Delivery		

A circular stamp for Summit Sales, L.P. The outer ring contains the text "SUMMIT SALES, L.P." at the top and "P.R. LIST." at the bottom, separated by two stars. Inside the ring, the words "IN WARD" are printed above the handwritten number "118282". Below this, "No." is printed to the left of the number. Further down, "Date" is printed to the left of the handwritten date "2/3/4". At the bottom, "BY" is printed to the left of a handwritten signature.

E. & O.E

Tax Amount (in words) :	INR Seventy Six Thousand Eight Hundred Eighty One and Thirty Two paise Only		
Declaration We declare that this invoice is true and correct.	Company's Bank Details:		

for KN INFRA
Authorised Signatory

This is a Computer Generated Invoice