

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/100	Dated 30-Apr-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240423022	Dated 24-Apr-24
Dispatch Doc No. Invoice	Delivery Note Date 30-Apr-24
Dispatched through Mr. Narender	Destination Cherlapally

Received
NARENDE
029053630
R/R
30/4/24

E. & O. E.

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

Authorized Signatory

INWARD	
Inward No: 100078	Dt: 30/4/24
MRN No:	Dt:
Received By:	Sign: 
(Silver Oak Villas-Part III)	

This is a Computer Generated Invoice

20240430062

