

(DUPLICATE FOR TRANSPORTER)

Invoice No	Dated
PS/24-25/75	22-Apr-24
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
	Dated
Buyer's Order No	20-Apr-24
20240419003	Delivery Note Date
Dispatch Doc No	22-Apr-24
Invoice	Destination
Dispatched through	GV One, Turkapally
Self	

INWARD	
Inward No: 4647	Dt: 01/5/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

E. & O.E

Authorised Signatory

Authorised Signatory

PRAFUL SANITARY
Himayatnagar
Hyderabad-29.