

(TRIPLICATE FOR SUPPLIER)

Invoice No. PS/24-25/139	Dated 14-May-24
Delivery Note Invoice	
Reference No. & Date.	Other References 7981951035
Buyer's Order No. 20240507045 ✓	Dated 9-May-24
Dispatch Doc No. Invoice	Delivery Note Date 14-May-24
Dispatched through Goods Vehicle	Destination Innopolis, Turkapally

Total

25 No:

₹ 39,530.00
E. & O.E