

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/193	Dated 28-May-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240524054	Dated 27-May-24
Dispatch Doc No. Invoice	Delivery Note Date 28-May-24
Dispatched through Mr. Narender	Destination Pocharam

E. & O.E.

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Six and Eighty paise Only**

for Praful Sanitary

Authorised Signatory

