

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/24-25/200	31-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240528022	29-May-24
Dispatch Doc No	Delivery Note Date
Invoice	31-May-24
Dispatched through	Destination
Self	GV One, Turkapally



E. & O.E.

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

for Praful Sanitary

INWARD	
Inward No: 5430	Dr: 31/5/24
AKN No:	Dr:
Received By:	Sign: 
CHANDENIA LASS PVT LTD	

MQN-20240601008

