

## e-Invoice



|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>1499</b>           | <b>10-Jun-24</b>      |
| Delivery Note         | Mode/Terms of Payment |
| <b>DIRECT</b>         | <b>CREDIT</b>         |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| <b>20240608025</b>    | <b>8-Jun-24</b>       |
| Dispatch Doc No.      | Delivery Note Date    |
|                       | <b>10-Jun-24</b>      |
| Dispatched through    | Destination           |
| Terms of Delivery     |                       |

### Terms of Delivery

20240610046

| INWARD          |                          |
|-----------------|--------------------------|
| Inward No. 1043 | Dt. 10/6/24              |
| MRN No:         | Q:                       |
| Received By     | Sign: <i>[Signature]</i> |
| M H P L-SOV-III |                          |

This is a Computer Generated Invoice

