

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/24-25/440	13-Aug-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20240812034	13-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	13-Aug-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Buyer's Order No.	Dated
20240812034	13-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	13-Aug-24
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Self	Gulmohar Residency, Mallapur

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 16315 DL 13/8/20
MRN No. 2024082034
Signature: [Signature]
Received By: _____

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Received By
M. Shekar
9000978917
M. Shekar

