

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/24-25/579	26-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502177288
Buyer's Order No.	Dated
20240923023	24-Sep-24
Dispatch Doc No.	Delivery Note Date
	26-Sep-24
Invoice	
Dispatched through	Destination
Goods Vehicle	Cherlapally



Authorised Signatory



PRAFUL SANITARY
Himayatnagar
Hyderabad-29