

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)	
-----------------	--

Sl No.	Description of Goods and Services
-----------	--------------------------------------

Delivery Note

Invoice

Reference

Reference No. & Date.

Buyer's Order No.

20241017006

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

22-Oct-24

Other References

Credit
Dated

19-Oct-24

19-Oct-24
Delivery Note Date

22-Oct-24

Destination

Abids

RECEIVED
NARENDE
629053630
R/R

F & O F

Tax Amount (in words) : Indian Rupees Four Hundred and Sixty Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

