

(DUPLICATE FOR TRANSPORTER)

Invoice No.	e-Way Bill No.	Dated
PS/24-25/675		31-Oct-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20241029051	30-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	31-Oct-24	
Dispatched through	Destination	
Mr. Raghu	GV One, Turkapally	

INWARD	
Inward No: 7198	Dr: 05/11/24
MRN No:	Dr:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

PRAFIL SANITARY
Hyderabad-29