

GST INVOICE

Invoice No.
PS/24-25/760
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No.
20241120011
Dispatch Doc No.
Invoice
Dispatched through
Self

Other References
Credit
Dated
22-Nov-24
Delivery Note Date
29-Nov-24
Destination
Innapolis

Total		12 No:				₹ 8,597.00
						E. & OE

Authorized Signatory

