

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/24-25/760	29-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241120011	22-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	29-Nov-24
Dispatched through	Destination
Self	Innopolis

MODI PROPERTIES PVT. LTD.
INWARD
No. 2305
Date 4.12.24
Sign. A. K. S.
SEC'Y AD.

E. & O.E

Tax Amount (in words) :	Indian Rupees One Thousand Three Hundred Eleven and Forty Eight paise Only	Total	7,286.00	655.74	14%	6
-------------------------	--	-------	----------	--------	-----	---

for Praful Sanitary

Authorized Signatory

