

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/24-25/774	101995120204	5-Dec-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20241126031	4-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	5-Dec-24	
Dispatched through	Destination	
Self	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB3122	



E. & O.E

Total 43,347.58 3,901.28 9%

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Two and Fifty Six paise Only**

Company's Bank Details

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

