

Invoice No. PS/24-25/813	Dated 19-Dec-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241218019	Dated 18-Dec-24
Dispatch Doc No. Invoice	Delivery Note Date 19-Dec-24
Dispatched through Self	Destination Rampally

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Four and Thirty Two paise Only**

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 11126	Dr: 19/12/24
MRN No:	Dr:
Received By: 20/12/19029	Sign: 
MODI HOUSING PVT. LTD	

