

17315-20250122026
(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/892	Dated 22-Jan-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250117016	Dated 17-Jan-25
Dispatch Doc No. Invoice	Delivery Note Date 22-Jan-25
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA1602

INWARD	
Inward No: 11215	Date: 22/1/25
MRN No:	Date:
Received By:	Sign: A
20250122026	
MODI HOUSING PVT. LTD	

Authorized Signatory

This is a Computer Generated Invoice