

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/903	Dated 24-Jan-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250122013	Dated 23-Jan-25
Dispatch Doc No. Invoice	Delivery Note Date 24-Jan-25
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UD6546



E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

