

(ORIGINAL FOR RECIPIENT)

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



E. & O.E

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Seventy Eight and Fourteen paise Only**

Authorised Signatory

This is a Computer Generated Invoice

