

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/952	Dated 13-Feb-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250210074	Dated 11-Feb-25
Dispatch Doc No. Invoice	Delivery Note Date 13-Feb-25
Dispatched through Self	Destination Gulmohar Residency, Mallapur

Received By
M. Shekar
9000978917

WARD
MODI REALTY MALLAPUR LIP
Ward No. 12/33/28
2025022325
MRN No. 2025022325
Received By...

E. & O.E

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

