

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/960	Dated 14-Feb-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250213005	Dated 13-Feb-25
Dispatch Doc No. Invoice	Delivery Note Date 14-Feb-25
Dispatched through Self	Destination Gulmohar Residency, Mallapur

₹ 1,777.00
E. & O.E

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

