

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/1017	Dated 3-Mar-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250226020	Dated 28-Feb-25
Dispatch Doc No. Invoice	Delivery Note Date 3-Mar-25
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UD6548



Indian Rupees Seventeen Thousand Two Hundred Forty Nine Only

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirty One and Twenty Four paise Only**

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