

(DUPLICATE FOR TRANSPORTER)

Invoice No	Dated
PS/24-25/1054	12-Mar-25
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20250307009	10-Mar-25
Dispatch Doc No	Delivery Note Date
	12-Mar-25
Invoice	Destination
Dispatched through	
Self	Kowkur

NAFENDE
849053634
R/R

E. & O. E.

E. & O. E.

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Five and Forty Six paise Only**

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

Company's PAN : ACWPO4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pratul Sanitary

Authorised Signatory

INWARD	
Inward No: 17066	Dr. 13/3/25
Wkrn No:	Dr:
Received By Bishnu	Sign Wsh

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



MAN-20250313007