

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)	
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Invoice No.	Dated
PS/24-25/1074	19-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250318003	18-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Mar-25
Dispatched through	Destination
Self	Cherlapally

₹ 116.00
E. & O.E

Tax Amount (in words) :	Indian Rupees Seventeen and Sixty Eight paise Only	Total	98.20
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

