

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/24-25/1070	19-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250312047	13-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Mar-25
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

50
014636447
15/3/25

MRN: 20250320028

Total

E. & O.E

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty paise Only**

Authorized Signatory

PRAFUL SANITARY
Himayatnagar
Hyderabad-29.