

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

State Name	Description of
Andhra Pradesh	

Invoice No.	
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PS/25-26/37

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.	
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20250402031

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Dated	
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11-Apr-25

Other References

Credit

Dated	
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3-Apr-25

Delivery Note Date	
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11-Apr-25

Destination	
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Delivery at Rampally

Amount Chargeable (in words)
Indian Rupees Five Thousand Four Hundred Eighty Five Only

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Six and Seventy paise Only**
Company's Bank Details

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Six and Seventy paise only**

Company's Bank Details

Bank Name : Canara Bank

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A/c No. : 1181201020289

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Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Company's PAN : ACWPG4864A

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

