

(ORIGINAL FOR RECIPIENT)

Buyer (Bm 15)

Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/95	3-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250502034	3-May-25
Dispatch Doc No.	Delivery Note Date
	3-May-25
Invoice	Destination
Dispatched through	Gulmohar Residency, Mallapur
Self	

Amount Chargeable (in words)
Indian Rupees Nine Hundred Ninety One Only

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

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

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

This is a Computer Generated Invoice

Authorised Signatory

