

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

5-4-187/3 & 4, IIInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/143	16-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676246895
Buyer's Order No.	Dated
20250507063	12-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	16-May-25
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS13UB6894



E. & O.E

Tax Amount (in words) : **Indian Rupees Two Thousand Forty Eight and Seventy Two paise Only**

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

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

