

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)	
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Invoice No.	Dated
PS/25-26/158	19-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250515040	17-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-May-25
Dispatched through	Destination
Self	Vishakapatnam

INWARD

Inward No: 16

MRN No:

Received By: *Selvi*

DATE: 21/5/2

SIGN: *Ch. Vanner*

AMTZ MEDPOLIS SQUARE 3662 PVE LTD

E. & O.E

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

