

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/25-26/168	21-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No	Dated
20250517004	17-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-May-25
Dispatched through	Destination
Self	Gulmohar Residency, Malaspur

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

MRN:- 2025021045

E & O E

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

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

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

