

Dated	20-Mar-2025
Mode/Terms of Payment	
Other Reference(s)	



Invoice No.	20-Mar-2025
GP/24-25/925	Mode/Terms of Payment
Delivery Note	Other Reference(s)
Supplier's Ref.	Dated
Buyer's Order No.	18-Mar-2025
20250318030	Delivery Note Date
Despatch Document No.	Destination
Despatched through	Greens Towers - SJK
BY HAND SUDARSHAN	Terms of Delivery



Tax Amount (in words) : **INR Fifty Four Only**

Company's Bank Details
Bank Name : ICICI BANK LTD (630805500095)
A/c No. : 630805500095
Branch & IFS Code : Vikramপুরi & ICIC0006308
for G.P. BUILDCON WATER

Prepared by	Verified by
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Prepared by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

