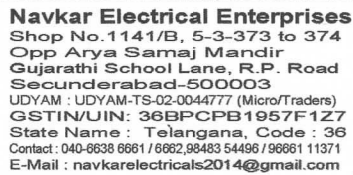


(DUPLICATE FOR TRANSPORTER)



Invoice No. NEE/1241/25-26	Dated 12-Jun-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250610012	Dated 10-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Cherlapally
Terms of Delivery	

INWARD	
Inward No: 131	Dr: 13/6/25
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

E. & O.E

Authorized Signatory