

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/336 e-Way Bill No. 16Z16097217L
Delivery Note
Invoice
 Reference No. & Date.
 Buyer's Order No.
20250618028
 Dispatch Doc No.
Invoice
 Dispatched through
Goods Vehicle
 Bill of Lading/LR-RR No.

MH40CD0966

E. & O.E

Authorised Signatory _____

This is a Computer Generated Invoice

INWARD	
Inward No: 178	Do: 17/7/25
MRN No:	
Received By:	
Ch. Naveen Kumar	State
AMTZ NEOPOLIS SQUARE 4554 PVT. LTD.	