

1981-8036
(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/633	Dated 28-Oct-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251025019	Dated 27-Oct-25
Dispatch Doc No. Invoice	Delivery Note Date 28-Oct-25
Dispatched through Goods Vehicle	Destination Rampally

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Three Hundred Sixty Nine Only

Tax Amount (in words) : **Indian Rupees Six Thousand Five and Fifty paise Only**

INWARD	
Inward No: 1981	Dr: 28/10/25
MRN No:	Dr:
Received By: 20251028036	Sign: S. 047
MODI HOUSING PVT. LTD	

Authorised Signatory

This is a Computer Generated Invoice