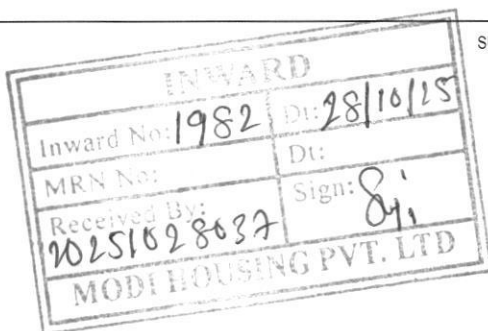


Invoice No. PS/25-26/631	Dated 28-Oct-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251025018	Dated 27-Oct-25
Dispatch Doc No. Invoice	Delivery Note Date 28-Oct-25
Dispatched through Goods Vehicle	Destination Rampally

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Two Hundred Ninety Four Only

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Five and Forty Two paise Only**

Customer's Seal and Signature	for Praful Sanitary
	Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice