

Invoice No. PS/25-26/661	Dated 5-Nov-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251101026	Dated 3-Nov-25
Dispatch Doc No. Invoice	Delivery Note Date 5-Nov-25
Dispatched through Goods Vehicle	Destination Rampally

Tax Amount (in words) : Indian Rupees Twenty Seven and Sixty Four paise Only	
Company's PAN : ACWPG4864A	Company's Bank Details
<u>Declaration</u>	Bank Name : Canara Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 1181201020289
	Branch & IFS Code : Banjara Hills & CNRB0001181
Customer's Seal and Signature	for Praful Sanitary
	Authorised Signatory

