

(ORIGINAL FOR RECIPIENT)



Invoice No 5132	Dated 9-Dec-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20251206003	Dated 6-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer's Order No. 20251206003	Dated 6-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods
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Inward 1746 10/12/25
Shraya [Signature]

E. & O.E.

for GANJI VENKANNAH & SONS-(2021/2022) - (from 1-Apr-20)

This is a Computer Generated Invoice

