INVOICE

Buyer's Order No. Dispatch Doc No. 004684/00473 Dispatched throis 2303259/2303	Date. 6	Other Re Dated	Note Date
	HSN/SAC		Amount
		0 %	15,000.00
Total			I₹ 15,000.00
	Reference No. 8 Buyer's Order No. 8 Dispatch Doc No. 10 004684/00473 Dispatched through 12 2303259/23033	Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004684/004737 Dispatched through 2303259/2303260 Terms of Delivery	Delivery Note AGAINS Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004684/004737 Dispatched through 2303259/2303260 Terms of Delivery

This is a Computer Generated Invoice

2 1/10/2023