

2.61  
(ORIGINAL FOR RECIPIENT)  
**HANUMAN AGENCIES**  
To \_\_\_\_\_ Dated \_\_\_\_\_

Invoice No.	Dated
<b>GST/3295/19-20</b>	<b>4-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

LANI

adu, Code : 33

1510

A4 / 124

100

P. Muni / *[Signature]*  
04/12/2019

AARTHI SCANS PVT. LTD.  
No. 60, 100 Feet Road,  
Vadapalani, Chennai - 26.

~~E & O E~~

Total	
hundred Forty Only	
Total	27

D. Ruby

7-12-10  
ACCOUNTED

We declare that this invoice shows the actual price of the

for HANUMAN AGENCIES