

INVOICE

Invoice #: GPT/24-25/1122
Date: 2025-12-22
Status: DRAFT

FROM:
TCI Express Limited
Kolhapur

BILL TO:
Tata Steel Limited
Pune

DESCRIPTION	AMOUNT (INR)
PTL Shipment - 12 pkgs	4,018.00

Total: 4,500.00 INR

Authorized Signature