

# 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**

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Authorized Signature