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TAX INVOICE



Attn :

Sub : Dispatch Intimation

Ref : Your Purchase Order No. dated 01-01-1970

Dear Sir,

With reference to above, please find herewith following dispatch documents:

1. Invoice No. /IN-000// dated 01-01-1970 For Rs.0.00/- in duplicate.
2. Lorry receipt No. dated 01-01-1970 of .

We now request you to collect the material from transporter and process our invoice for payment of Rs 0.00/- In favour of . In our account No of
„IFSC Code: , MICR Code:313026002 Branch Code 539406 and our PAN No. is

Regards,