

☐ TRIPLICATE FOR SUPPLIER

Invoice Number :	YMC1803931
Invoice Date :	06/03/2019
Order No :	ORD1803866
Order Date :	01/03/2019

PO Date : 01.03.2019

GSTNO : 36AAACD7999Q1ZL

Total Invoice Value :	66,014.00
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Authorised Signatory