

(ORIGINAL FOR RECIPIENT)



Invoice No. 949	Dated 19-Jul-2019
Delivery Note	Mode/Terms of Payment 45 Days
Supplier's Ref.	Other Reference(s)

Buyer's Order No. 4000187069	Dated 2-Jul-2019
Despatch Document No. 949	Delivery Note Date
Despatched through AP03U1392	Destination Bachupally

Terms of Delivery			

Amount Chargeable (in words)	E. & O.E
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E. & O.E

Tax Amount (in words) : INR Nine Hundred Sixteen and Eighty paise Only

Bank Name : Karur Vysya Bank
A/c No. : 1443280000000064
Branch & IFS Code : Abids & KVBL0001443

SATYA KEERTI
SAILAJA INTIPALLI

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)



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Branch & IFS Code : Abids & KVB0001443

SATYA KEERTI
SAILAJA INTIPALLI

Digitally signed by SATYA KEERTI
SAILAJA INTIPALLI
Date: 2019.07.19 14:28:27 +05'30'
Authorised Signatory

(TRIPLICATE FOR SUPPLIER)



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