

(ORIGINAL FOR RECIPIENT)



Invoice No. 963	Dated 20-Jul-2019
Delivery Note	Mode/Terms of Payment 45 Days
Supplier's Ref.	Other Reference(s)

Buyer's Order No. 4000187383	Dated 5-Jul-2019
Despatch Document No. 963	Delivery Note Date
Despatched through AP03U1392	Destination Bachupally

[illegible]

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

Tax Amount (in words) : INR Two Hundred Thirty Seven Only

for **SRI MARUTI PACKAGINGS - 2019-20**
 SATYA KEERTI
 SAILAJA INTIPALLI
 Digitally signed by SATYA
 KEERTI SAILAJA INTIPALLI
 Date: 2019.07.20 16:14:52
 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)



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for SRI MARUTI PACKAGINGS - 2019-20

SATYA KEERTI
SAILAJA INTIPALLI

Digitally signed by SATYA
KEERTI SAILAJA INTIPALLI
Date: 2019.07.20 16:14:59
+05'30'
Authorised Signatory

(TRIPLICATE FOR SUPPLIER)



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