

(ORIGINAL FOR RECIPIENT)

Buyer

Invoice No.	3-Way Bill No.	Dated
2113659		21-Aug-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2113659		
Buyer's Order No.		Dated
VPO-2108017		21-Aug-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Amount Chargeable (in words)

E. & O.E

Tax Amount (in words) : Rs. One Thousand Eighty Two and Sixteen paise Only

Company's Bank Details
Bank Name : HDFC BANK CC AC 59209999934597
A/c No. : 59209999934597
Branch & IFS Code: HDFC0002445

for MUNDHRA BROTHERS

Authorized Signatory

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