

(ORIGINAL FOR RECIPIENT)



Invoice No.	Dated
SST-2026-27/775	8-Jul-26
Delivery Note	Mode/Terms of Payment
	20 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2607000014	2-Jul-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Aman	
Terms of Delivery	

Contact : 9315151628, 9717126356

IGST OUTPUT
ROUND OFF



E. & O.E.

HSN/SAC

for S.S TISSUES - 2026-27

020053748544
KA JI & UTIB0001021
for S.S. ISSUES - 2026-27
S.S. TISSUES
D-6/9,
OKHLA PHASE II
NEW DELHI-110020
Authorized Signatory

This is a Computer Generated Invoice