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|-------------------------------------------------------------|--------------------------|
| Invoice No.<br><b>RJP-02709/25-26</b>                       | Dated<br><b>4-Dec-25</b> |
| Delivery Note                                               | Mode/Terms of Payment    |
| Reference No. & Date.<br><b>RAMNARESH-CASH dt. 4-Dec-25</b> | Other References         |
| Buyer's Order No.                                           | Dated                    |
| Dispatch Doc No.                                            | Delivery Note Date       |
| Dispatched through<br><b>ASHOK / SHEKHAR</b>                | Destination              |
| Terms of Delivery<br><b>CASH-52000/-</b>                    |                          |

**MEENA KAKKAR - 9910310609 / 9810310609**  
A-204, DURGA POOJA APARTMENT  
PLOT 8, SECTOR 13, DWARKA  
NEW DELHI 110078  
State Name : Delhi, Code : 07

Authorised Signatory

This is a Computer Generated Invoice