

Trupti Dalvi

From: Ashish Nagar
Sent: 17 April 2024 17:14
To: Trupti Dalvi
Subject: Invoice
Attachments: IMG_20240417_164819.jpg; IMG_20240417_164809.jpg; IMG_20240417_164643.jpg; IMG_20240417_164659.jpg; IMG_20240417_164753.jpg; PurchaseOrderPrint7c501ac1-8006-49f1-8b6c-619472e87b7f.pdf; SemolinaPO23240000147_Swastik Dominos Mumbai T1.pdf; PurchaseOrderPrint020680a3-3fd3-4d54-ba5b-312e64376daa.pdf

Dear Trupti

Please find invoices for following work

- 1) Dominos Fire suppression work
- 2) Dominos TV screens
- 3) Dominos Signage and marketing work

Swastik Synergy Engineering Private Limited	Semolina/PO/23-24/000147
Sai Edge Solutions	Semolina/PO/24-25/000122
Graphics Ads Pvt Ltd	Semolina/PO/23-24/000538

Ok from my end

Regards

Ashish