

(DUPLICATE FOR TRANSPORTER)

Invoice No PS/23-24/ 15	Dated 4-Apr-23
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
	Dated
Buyer's Order No 20230404055	4-Apr-23
Dispatch Doc No	Delivery Note Date
	4-Apr-23
Invoice	Destination
Dispatched through	
Self	Thurkapally

Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Thousand Seven Hundred Fifty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	3,181.56	9%	286.34	9%	286.34	572.68
Total	3,181.56		286.34		286.34	572.68



for Praful Sanita

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

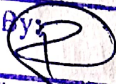
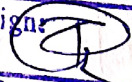
Authorised Signatc

This is a Computer Generated Invoice

110737

M.R.N¹

20230408010

INWARD	
Inward No: 11737	Dt: 8/4/23
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	