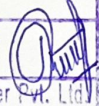


(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
31	12-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20230427007	Dated
Buyer's Order No.	27-Apr-2023
20230427007	Delivery Note Date
Despatch Document No.	
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MISC4771-Miscellaneous ACP-0.25+3+0.25mm TOP ACP Band On Terrace 55% On Dumping Material At Site CGST SGST ROUND OFF	995471	654.5000 sqm	3,814.00	sqm	24,96,263.00 2,24,663.67 2,24,663.67 (-)0.34
Less : Bill Details: Agst Ref 29 29,45,590.00 Dr						
M. CODEX 20230721004 SCAN ID INWARD Inward No: 6692 Dt: 21/7/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd						
Total			654.5000 sqm			₹ 29,45,590.00

for Anvika Facades -FY 2023-24

This is a Computer Generated Invoice