

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)	
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Invoice No. PS/23-24/ 392	Dated 4-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230803017	Dated 3-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 4-Aug-23
Dispatched through Self	Destination Turkapally

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 2766	Dt: 05/8/23
MRN No:	Dt:
Received By: <i>AKAS</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

E. & O.E

HSN/SAC

Tax Amount (in words) : Indian Rupees Six Hundred Thirty Eight and Six paise Only

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

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

This is a Computer Generated Invoice

