

e-Invoice



Invoice No.	Dated
PEC/23-24/0902	27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230915016	15-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 12CX2.5SQMM CYY MULTI/FLEX/PVC BLACK 100M Output SGST 9% Output CGST 9% ROUND OFF	85446020	60.00 Meter	536.10	Meter	48 %	16,726.32
	Less :						1,505.37 1,505.37 (-)0.06
Total							₹ 19,737.00

INWARD

Inward No:	7242	Dt:	28/9/23
MRN No:		Dt:	
Received By:	[Signature]	Sign:	[Signature]

Genome Valley Discovery Center Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice