

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/322	e-Way Bill No. 131891339862	Dated 5-Jul-24
Delivery Note Invoice		
Reference No. & Date.		Other References 7981951035 / 9502211499
Buyer's Order No. 20240703054		Dated 4-Jul-24
Dispatch Doc No. Invoice		Delivery Note Date 5-Jul-24
Dispatched through Goods Vehicle		Destination Innopolls, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TSP09UD3282

Buyer's Order No. 20240703054	Dated 4-Jul-24
Dispatch Doc No. Invoice	Delivery Note Date 5-Jul-24
Dispatched through Goods Vehicle	Destination Innapolls, Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TSP09UD3282

INWARD	
Inward No: 15034	Dt: 07/7/84
MPN No:	Dt:
Received By: NIMS	Sign: ♀
Genome Valley Research Center Pvt Ltd	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	48,632.62	9%	4,376.94	9%	4,376.94	8,753.88
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	51,632.62		4,646.94		4,646.94	9,293.88

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Ninety Three and Eighty Eight paise Only	
Company's PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code : Banjara Hills & CNRB0001181
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Praful Sanitary Authorised Signatory

This is a Computer Generated Invoice