

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/365	Dated 19-Jul-24
Delivery Note Invoice	
Reference No. & Date.	Other References 7981951035
Buyer's Order No. 20240717013	Dated 18-Jul-24
Dispatch Doc No. Invoice	Delivery Note Date 19-Jul-24
Dispatched through Goods Vehicle	Destination Innopolis, Turkapally
	TSUPP2423

INWARD	
Inward No: 15143	Dt: 19/7/24
MPN No:	Dt:
Received By: NITRAI	Sign: 
Genome Valley Research Center Pvt. Ltd.	

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice