

(TRIPLICATE FOR SUPPLIER)

Buyer (Bill to)	
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Invoice No.	Dated
PS/24-25/370	19-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20240717030	18-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	19-Jul-24
Dispatched through	Destination
Goods Vehicle	Innopolis, Turkapally

M. CODEX
202407.20002
F. MANJO

INWARD

Inward No: 15150	Dt: 19/7/24
MPN No:	Dt:
Received By: NTRAS	Sign: 7
Genome Valley Research Center Pvt. Ltd	

Amount Chargeable (in words)	
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Indian Rupees Thirty Three Thousand Three Hundred Eighty Four Only

E. & O.E

Tax Amount (in words) : Indian Rupees Five Thousand Ninety Two and Fifty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

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

Company's PAN : ACWPG4864A

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

