

(TRIPLICATE FOR SUPPLIER)

Invoice No. PS/24-25/410 Delivery Note Invoice	Dated 3-Aug-24
Reference No. & Date.	Other References 7981951035
Buyer's Order No. 20240802020	Dated 2-Aug-24
Dispatch Doc No. Invoice	Delivery Note Date 3-Aug-24
Dispatched through Goods Vehicle	Destination Innapolis

CODEX
20240803030
INWARD

Inward No: 15246	Dt: 03/8/24
MPN No:	Dt:
Received By: Niraj	Sign: J
Genome Valley Research Center Pvt. Ltd	

E. & O.E

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

