

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/786	Dated 10-Dec-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241204029	Dated 9-Dec-24
Dispatch Doc No. Invoice	Delivery Note Date 10-Dec-23
Dispatched through Self	Destination Innopolis

MRN-20241211019	
INWARD	
Inward No: 7539	Dt: 10/12/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Indian Rupees Seven Thousand One Hundred Seventy Seven Only

Tax Amount (in words) : Indian Rupees One Thousand Ninety Four and Seventy Six paise Only

Authorized Signatory

This is a Computer Generated Invoice

