



<b>Payment Details of the Project</b>
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	Amount ( in ₹ )
<b>Project:</b>	Sai Life Science
<b>Invoice No.</b>	INV-00009/24-25
<b>PO Number</b>	016/2024-25
<b>Revised Invoice Value (Excl of GST):</b>	8,10,233
<b>Revised Invoice Value (Incl of GST):</b>	9,56,074

Amount Received Details	
25-09-2024	4,85,304
02-12-2024	3,73,710
Actual amount credited: 582364 (As said by M/s Artlab & M/s Fumex 97060 was considered as advance for Aparna Ref:002E-2425)	
Net Amount considered as payment received for Sai after said adjustments	8,59,014
<b>Balance Amount</b>	<b>97,060</b>

Note:

GST returns will be filed in the month of Jan 2025 for this invoice