

**Tax Invoice**  
(ORIGINAL FOR RECEIPT)

<b>M/S Battulaal Prayag Raj</b> Sarafa Chowk Ramnagar Distt Nainital GSTIN/UIN: 05AHHPG0854G1Z0 State Name:Uttrakhand, Code:05 CIN: MRTS10447D  <b>User Gaur</b> Shipping Address: qwmjdbefcbf, kehfdlkdhv jsedbcgjkfmn, jdebcgjf nm, jdfcgjdb 1234 9140703480 kusum@88gravity.com  GSTIN:05AAICCCV7257PIZJ  State Name: jdebcgjf nm	Invoice No <b>BLPN-66c831cdb7a01</b>	Dated <b>2024-08-23 06:53:01</b>
	References No & Date <b>915 dt. 3-jul-24</b>	Other References
	Buyer Order No	Dated

S. No	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
0	Traditional Beauty Mangalsutra	2	322.03	1Pcs	PCS	95763	0	95763
#	<b>Grand Total</b>							<b>95763</b>

Amount Chargeatable (in words)  
**INR Fifty Thousand Six Hundred Seventy Six**  
**Only**  
Company's PAN : **AHHPG0854G**

E & O. E

**for M/S Battu Laal Prayag Narayan**

**Authorized Signature**

**Declaration:**

We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

This is a Computer Generated Invoice