

Tax Invoice
(ORIGINAL FOR RECEIPT)

M/S Battulaal Prayag Raj

Sarafa Chowk Ramnagar Distt Nainital
GSTIN/UIN: 05AHHPG0854G1Z0
State Name:Uttarakhand, Code:05
CIN: MRTS10447D

Invoice No

BLPN-66c832962a302

Dated

2024-08-23 06:56:22

References No & Date

915 dt. 3-jul-24

Other References

Buyer Order No

Dated

User Gaur

Shipping Address: qwmjdbefcbf,
kehfdlkdhv jsedbcgjkfmn, jdebcgjf nm,
jdfcgjdb 1234 9140703480
kusum@88gravity.com
GSTIN:05AAICCCV7257PIZJ
State Name: jdebcgjf nm

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S. No	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
0	Entrancing Floral Diamond Mangalsutra	2	322.03	1Pcs	PCS	66732	0	66732
#	Grand Total							66732

Amount Chargeable (in words)

INR Fifty Thousand Six Hundred Seventy Six Only

E & O. E

Company's PAN : **AHHPG0854G**

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