

**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
#	<b>Grand Total</b>							<b>66732</b>

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