

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

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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