

**Tax Invoice**  
(ORIGINAL FOR RECEIPT)

<b>M/S Battulaal Prayag Raj</b> Sarafa Chowk Ramnagar Distt Nainital GSTIN/UIN: 05AHHPG0854G1Z0 State Name:Uttarakhand, Code:05 CIN: MRTS10447D  <b>User Gaur</b> Shipping Address: qwmjdbefcbf, kehfdlkdhv jsebcgjkfmn, jdebcgjf nm, jdfcgjdb 1234 9140703480 kusum@88gravity.com GSTIN:05AAICCCV7257PIZJ State Name: jdebcgjf nm	Invoice No <b>BLPN-66c832962a302</b>	Dated <b>2024-08-23 06:56:22</b>
	References No & Date <b>915 dt. 3-jul-24</b>	Other References
	Buyer Order No	Dated

style="margin-bottom:0px"

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**  
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