

Tax Invoice
(ORIGINAL FOR RECEIPT)

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------|
| 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 jsebcgjkfmn, 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
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