Tax Invoice (ORIGINAL FOR RECEIPT)

M/S Battulaal Prayag Raj Sarafa Chowk Ramnagar Distt Nainital GSTIN/UIN: 05AHHPG0854G1Z0 State Name:Uttrakhand, Code:05 CIN: MRTS10447D					Invoice No BLPN-66c832962a302		302 20	Dated 2024-08-23 06:56:22		
						nces No & Date I t. 3-jul-24)	Other Refrences		
User Gaur					Buyer	Order No		Dated		
jse 914 GS	ipping Address: qwmjd dbcgjkfmn, jdebcgjf nn 40703480 kusum@88g TIN:05AAICCCV7257P ate Name: jdebcgjf nm									
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 Chargeatable (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