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	Dated
BLPN-66c832962a302	2024-08-23 06:56:22
Refrences No & Date 915 dt. 3-jul-24	Other Refrences
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

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