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

E & O. E

for M/S Battu Laal Prayag

Narayan

Authorized Signature

Amount Chargeatable (in words)

INR Fifty Thousand Six Hundred Seventy Six Only

Company's PAN : AHHPG0854G

Doclaration

This is a Computer Generated Invoice