

**Tax Invoice**  
(ORIGINAL FOR RECEIPT)

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

| 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**

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.

E & O. E This is a Computer Generated Invoice