

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 User Gaur Shipping Address: qwmjdbefcbf, kehfdlkdhv jsedbcgjkfmn, 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 |
| | Refrences No & Date 915 dt. 3-jul-24 | Other Refrences |
| | 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 |
| # | Grand Total | | | | | | | 66732 |

Amount Chargeatable (in words)

E & O. E

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 and all particulars are true and correct.

for M/S Battu Laal Prayag Narayan

Authorized Signature