

**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:Uttrakhand, Code:05<br>CIN: MRTS10447D<br><br><b>User Gaur</b><br>Shipping Address: qwmjdbefcbf, kehfdldkhv<br>jsedbcgjkfmn, 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            |
| 2     | <b>SGST</b><br><b>CGST</b>            |         |          |          |      |       |        | 738.00<br>738.00 |
| #     | <b>Grand Total</b>                    |         |          |          |      |       |        | <b>66732</b>     |

Amount Chargeable (in words)

E &amp; 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