

**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  
jsebcgjkfmn, 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**

References No &amp; Date

**915 dt. 3-jul-24**

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> <b>CGST</b>							738.00 738.00	
#	<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