

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

References No & 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	SGST CGST							738.00 738.00
#	Grand Total							66732

Amount Chargeable (in words)

E & O. E

INR Fifty Thousand Six Hundred Seventy Six OnlyCompany'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