

Tax Invoice

M/S Battulaal Prayag Raj Sarafa Chowk Ramnagar Distt Nainital GSTIN/UIN: 05AHHPG0854G1Z0 State Name:Uttarakhand, 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 & 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 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