

# Tax Invoice

<b>M/S Battulaal Prayag Raj</b> Sarafa Chowk Ramnagar Distt Nainital GSTIN/UIN: 05AHHPG0854G1Z0 State Name:Uttarakhand, Code:05 CIN: MRTS10447D  <b>User Gaur</b> Shipping Address: qwmjdbefcbf, kehfdlkdhv jsebcgjkfmm, jdebcgjf nm, jdfcgjdb 1234 9140703480 kusum@88gravity.com GSTIN:05AAICCCV7257PIZJ State Name: jdebcgjf nm	Invoice No <b>BLPN-66c832962a302</b>	Dated <b>2024-08-23 06:56:22</b>
	References No & Date <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> <b>CGST</b>							<b>738.00</b> <b>738.00</b>
#	<b>Grand Total</b>							<b>66732</b>

Amount Chargeable (in words)	E & O. E
<b>INR Fifty Thousand Six Hundred Seventy Six Only</b>	
Company's PAN : <b>AHHPG0854G</b>	
Declaration: We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.	<b>for M/S Battu Laal Prayag Narayan</b>  Authorized Signature