

INVOICE

				VINOD UDDHAVRAO BAGDE (WRA6087) VINOD UDDHAVRAO BAGDE S/O UDDHAVRAO BAGDE , PLOT NO. 323, MENEWADA ROAD, NEAR OM KIRANA STORE, AKASH NAGAR, VTC : BESA , P.O MHALGINAGAR , DISTRICT NAGPUR, MAHARASHTRA ,440034, , City: NAGPUR - 440034 (MAHARASHTRA [27]) INDIA, M.No.: 9923360019 GSTIN :				
Invoice No.: WRA6087/B2021/8 Invoice Date : 29/Jan/2021 Tax is Payble on Reserve Charge: No PAN : CIN :				Transportation Mode : INVOICE Vehicle No. : Date & Time of Supply : Place of Supply :				
Details of Receiver (Billed To)				Details of Consignee (Shipped To)				
Name MINAKSHI RAMESH BAGDE(OK34288666) Address ASHOK NAGAR (UMARI) WARD NO.03, PHULMOGARA, POST SHAHAPUR, DISTRICT BHANDARA (MAHARASHTRA STATE), City:, Dist.:(-- No State Found --)				Name : MINAKSHI RAMESH BAGDE(OK34288666) Address : ASHOK NAGAR (UMARI) WARD NO.03, PHULMOGARA, POST SHAHAPUR, DISTRICT BHANDARA (MAHARASHTRA STATE), City:, Dist.:(-- No State Found --) GSTIN :				
S.No.	Product Name	HSN Code	Qty	UOM	Rate	Amount	Discount	Net Value
1	BRAIN FUEL	2106	1	Pcs	999.00	999.00	0.00	999.00
2	BEAUTY FUEL	2106	1	Pcs	1499.00	1499.00	0.00	1499.00
3	AMLA	3004	1	Pcs	159.00	159.00	0.00	159.00
4	OMEGAFLAX	2106	1	Pcs	700.00	700.00	0.00	700.00
5	Joint Gym	30049011	1	Pcs	408.00	408.00	0.00	408.00
6	BetterU PAPAYA FACE WASH 100ml	3304	2	Pcs	99.00	198.00	0.00	198.00
7	BetterU Soap 100gms	3401	2	Pcs	25.00	50.00	0.00	50.00
8	MY-90	2106	1	Pcs	1260.00	1260.00	0.00	1260.00
Total B.V. 2503.50					Total	5273.00	0.00	5273.00
Net Payable							5273.00	
Invoice Value (In Words): Rupees Five Thousand Two Hundred Seventy Three Only								
Term & Conditions				VINOD UDDHAVRAO BAGDE (WRA6087)				
1.GOODS SUPPLIED ARE REFUNDABLE WITHIN 7 DAYS & EXCHANGEABLE WITHIN 30 DAYS FROM THE DATE OF INVOICE.				Signature :				
				Authorised Signatory				
				Name : Designation :				