

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

NARAYANA ENTERPRISE 51/1/A/13, RABINDRA SARANI LILUAH HOWRAH BALLY, WEST BENGAL, 711204 IN **Billing Address:**

Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andherl

East

MUMBAI, MAHARASHTRA, 400060

IN

PAN No: AYOPS3244E

GST Registration No: 19AYOPS3244E1Z3

Shipping Address:

Avi Seth Avi Seth

Tower A - 1608, Oberoi Splendor, JVLR, Andheri

East

MUMBAI, MAHARASHTRA, 400060

IN

Order Number: 406-1892223-8452355

Order Date: 10.09.2017

Invoice Number: IN-13

Invoice Details: WB-508942515-1718

Invoice Date: 10.09.2017

SI. No	II)escrintion	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Koochie Koo hanger clip (FFI046) B00O7G71QO (Hanger (Round-2120))	₹186.44	I	₹186.44		1		₹220.00
TOTAL:							₹33.56	₹220.00

Amount in Words:

Two Hundred And Twenty only

For NARAYANA ENTERPRISE:

Authorized Signatory