## Tax invoice/Bill of Supply/Cash memo

Number: 27B00032991LQ354 Date: 21-11-2018

## Sold By: Prahlad

Delhivery Pvt. Ltd. Plot No. A5 Indian Corporation Warehouse Park Village Dive-anjur, Bhiwandi, Off

Nh-3, Near Mankoli Naka, District Thane, Pin Code: 421302

Mumbai, Maharashtra - 421302

PAN: AALFN0535C

GSTIN: 27AALFN0535C1ZK

## Shipping Address:

Bharti School Road, Baranpura Main Road, Nr. Nutan Sahakari Bank,

Vadodara,

Gujarat.

600003

Mo: 9922883344

Billing Address: Tejash

PaytmMall Order Id: 6580083283

Ghantlodiya, Ahmedabad,

Gujarat.

390001

Product	QTY.	PRICE (INR)	TAX RATE	TAX AMOUNT (INR)	TOTAL AMOUNT (INR)
Round N005	3	400	21%	84	484
WS 005	6	400	18%	72	472
Grand Total	9	800		156	956

Total Amount in Words: Nine Hundred Fifty Six Rupee Only

## Declaration:

We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

\* This is a computer generated invoice and does not require a physical signature

**Authorized Signature**