

TAX INVOICE

N/A

Regd. Office : N/A

Tel No : N/A

Email Id : tycho7@gmail.com

Website : [N/A](#)

GSTIN : N/A



Contact Person	Mr Manvendra singh	Invoice Number	348098
Buyer Name	goru 99	Invoice Date	2023-12-31
GSTIN of Buyer	07AAGFF2194N1Z1	P.O. No.	45645645645
Address	N/A	P.O. Date	2023-04-19
City	N/A	Mobile Number	3972389798
Place of Supply(State)	N/A	Email Id	sdfsdfsdfsdf@gmail.com

S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
1	mobile		298237	1	823798.00	823798.00	12	98855.76	N/A	N/A	922653.76
			TOTAL			823798.00		98855.76	N/A	N/A	922653.00

Amount Chargeable(in words) : Rupees Nine Lakh Twenty-two Thousand Six Hundred And Fifty-three Only

BANK DETAILS		QR CODE
Beneficiary Name	N/A	
No Bank Data Available		

TERMS and CONDITIONS	FOR N/A
N/A	Authorised Signatory

POWERED BY : 
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DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.