

# TAX INVOICE

N/A

Regd. Office : N/A

Tel No : N/A

Email Id : tycho7@gmail.com

Website : [N/A](#)

GSTIN : N/A



<b>Contact Person</b>	Mr Manvendra singh	<b>Invoice Number</b>	mnc/02984/029348
<b>Buyer Name</b>	goru 99	<b>Invoice Date</b>	2023-12-31
<b>GSTIN of Buyer</b>	07AAGFF2194N1Z1	<b>P.O. No.</b>	456444
<b>Address</b>	N/A	<b>P.O. Date</b>	2022-12-31
<b>City</b>	N/A	<b>Mobile Number</b>	3972389798
<b>Place of Supply(State)</b>	N/A	<b>Email Id</b>	sdfsdfsdfsdf@gmail.com

S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
1	Samsung	des	23423	1	12212.00	12212.00	5	610.60	N/A	N/A	12822.60
2	mobile	bile	298237	1	823798.00	823798.00	12	98855.76	N/A	N/A	922653.76
			<b>TOTAL</b>			<b>836010.00</b>		<b>99466.36</b>	<b>N/A</b>	<b>N/A</b>	<b>935476.00</b>

Amount Chargeable(in words) : Rupees Nine Lakh Thirty-five Thousand Four Hundred And Seventy-six 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.