## Tax invoice/Bill of Supply/Cash memo

Number: 07C0083280209926 \* Date: 15-04-2019

Paytir Mail Order M: 79744C3161

Sold By: Katyayani Enterprises

T-48174, ground floor, butier magar, parel nagar hier field: fields 1:0008 VARE AMENDALINE COMMON CARRESPORT (01.12)

Shipping Address: Manjunath F N

Willra termaeloges, electronic City phase 1 Willro Gate 13 Bangabre Karnataka-560100 Place of specify Karnataka (29) Billing Address: Manjunath P.4

Where technisting its electronic City phase I

Was c Gate 13

Baryadore Kamatasa 500 ICO

TOTAL AND UNT	TAX AMOUNT	TAK BATES TYPE	PRICE (MR)	QTV.	пем
167.00	25677	THE REST	161 %	(4)	Pickádda Mágnetic Plueto oth eatphones (Back) HSN Codo :85183000 Magnet DT
167.00	25.47		14150		Grand Total

Total Amount in Words: One Hundred Sixty Seven Rupees Only

## Declaration:

We declare in a this manee, howe the annal price of the goods described move and that all particulars are true and conser. The goods sold are intended for mid unerconsumption and not for recalc.

\* This is a computer generalize consecutant data not require a physical algorithm.

## Customer Acknowledgement:

I MANUNATH I Niconfirm that the said products are being purchased for my internal/seprenal consumption and not for no sale.