



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
**TAHI ENTERPRISES**  
No. 14, Basement, Gajuwada Town - Part II  
NE-W II-1 HI, 13-E HI, 110008  
IN


**PAN No:** OXEP06204P  
**GST Registration No:** 07RXL-PH6204P1Z-1

**Order Number:** 102-8385175-1007147  
**Order Date:** 10.03.2019

**Billing Address :**  
Souvik Ghosh  
8/60 Laxmi PG, 8th Cross, Neeladri Nagar,  
Electronic City  
BENGALURU, KARNATAKA, 560100  
IN

**Shipping Address :**  
Souvik Ghosh  
8/60 Laxmi PG, 8th Cross, Neeladri Nagar,  
Electronic City  
BENGALURU, KARNATAKA, 560100  
IN

**Invoice Number :** IN-2237  
**Invoice Details :** 01-450778771-1818  
**Invoice Date :** 10.03.2019

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logix Muxes; Neeladri Town - 2 Hg (S) 1017mm; Mang (8010UVCPK) ; Neeladri 2mg MHT Plus Mavour 10pack) (HRN:8807	5405.00	1	5405.00	18%	IGST	1073.90	6478.90
<b>TOTAL</b>								<b>INR 6478.90</b>
<b>Amount in Words:</b> <b>Five Hundred And Fifty only</b>								
<b>FOR TAHI ENTERPRISES:</b>  <b>Authorized Signatory</b>								

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