Tax Invoice

Order ID: [illegible]
Order Date: [illegible]

Invoice No: [illegible]
Invoice Date: [illegible]

GSTIN: [illegible]
PAN: [illegible]

Sold By
[illegible]

Shipping Address
[illegible]

Billing Address
[illegible]

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	TOTAL
[illegible]	[illegible]	1	[illegible]	0.00	[illegible]	[illegible]	[illegible]
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1							**TOTAL PRICE: [illegible]**

Seller Registered Address: [illegible]
Detailed
[illegible]

C.O.D.

PREPAID

Ordered Through

Emosh
Authorised Signature