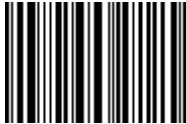


COD : 5,510.00



8616836221



ORDB6CAC065E_34364

RECEIVER ADDRESS:**SRI NATH METAL STORE**

opp. s..s.commercial compie, n.t road, n.t road
north lakhimpur - 787001
assam
ph: +91 9101929697

SENDER ADDRESS**M/S RAM LAL AND SONS**

plot no 574, Durga Garden Chotti Line, Near fish Mkt.opp.J.B.Ind.
yamuna nagar - 135003
haryana

SHIPMENT 1/1

CHARGEABLE WEIGHT: **18.1kg**
SELLER GST: 06ECPPB2682Q1ZY

ORDER DETAILS

GOODS INVOICE NO: 2
GOODS AMOUNT: Rs.5411.01
COURIER CHARGE: Rs.99
ORDER ID: **ORDB6CAC065E**

ORDERED THROUGH:MUNAFFA
TRANSPORTER NAME: Ecom Express
18AADCE1344F1ZZ



<https://www.munaffa.com>

TAX INVOICE / BILL OF SUPPLY

Order Id: ORDB6CAC065E

Invoice Date: 29 May, 2020

M/S RAM LAL AND SONS

plot no 574, Durga Garden Chotti Line,
Near fish Mkt.opp.J.B.Ind.,
yamuna nagar, haryana - 135003
Phone: +91-7015110914
GSTIN:06ECPPB2682Q1ZY

Bill To: / Ship To:**SRI NATH METAL STORE**

opp. s..s.commercial compie, n.t road, n.t
road,
north lakhimpur, assam - 787001
Phone: +91-9101929697
GSTIN: 18ABWPJ7261P1ZL

Product Details	Qty Unit	Unit Price (Rs.)	Sale Price (Rs.)	SGST(Rs.)	CGST(Rs.)	IGST(Rs.)	Total
Momo aluminium 4 tire steamer (set of 8,9,10,11,12,13) - weight : 16 kg approx - price : 300/- Rs per kg included Gst ? set of 6 pic HSN: 76151030 GST: 12	2	2415.63	4831.26	0	0	579.75	5411.01
	2		4831.26			579.75	5411.01

Authorised Signatory

DECLARATION: We declare that the invoice shows the actual price of the goods described and that the particulars are true and correct
This is digitally generated invoice and equally valid as per norms.

E & O.E