

INVOICE (Original for Recipient)

Sold By:
Athwas (unit of IA Multi Ventures {P} Ltd.)

PAN No: GSTIN:

Bill To
iTestUser
REG-04tCHo1a
Unnamed Road, Shaheed Gunj, Srinagar, 190009
Pin-Code-190014
Mobile-7006666666

Shipping To
iTestUser
REG-04tCHo1a
Unnamed Road, Shaheed Gunj, Srinagar, 190009
Pin-Code- 190014
Mobile-7006666666

Order No.: #64926965
Order Date: 18-08-2021
Invoice No.: ATW-000477
Invoice Date: 18-08-2021

S. No.	Description	MRP Rs	Qty.	Gross.	Disc %	Disc. Amt.	Value	Taxable Amount	CGST		SGST		IGST		Net Amt
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	
1	Olay Night Cream	1999	1	1999		0.00	1999	1694.07	9	152.47	9	152.47	0	0	1999
Sub Total		1999	1	1999		0.00	1999.00	1694.07	-	152.47	-	152.47	-	0.00	1999.00
										Total Tax ₹					304.93
										Shipping ₹					0
										Redeem Point ₹					-0
										Round Off ₹					0.00
										Additional Discount ₹					0
Cash										Total Amount ₹					1999
Amount in Words:				Rupees One Thousand Nine Hundred Ninety Nine Only (In Round Figure)											

Thanks for your purchase.
Your support is much appreciated and we are looking forward hearing your experience with
Athwas!