

INVOICE (Original for Recipient)

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

PAN No: GSTIN:

Bill To
RealMeUserr
REG-kGWyGR2p
Munaw arabad- babbar Shah Link Rd, Munaw ara Abad, Srinagar, 190001
Pin-Code- 1236698888
Mobile-6666666666

Shipping To
RealMeUserr
REG-kGWyGR2p</br> Munaw arabad- babbar Shah Link Rd, Munaw ara Abad, Srinagar, 190001
Pin-Code- 1236698888
Mobile-6666666666

Order No.: #37360658
Order Date: 19-08-2021
Invoice No.: ATW-000485
Invoice Date: 19-08-2021

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	Chicken Momo- 750 g	375	1	375		0.00	375	317.80	9	28.60	9	28.60	0	0	375
Sub Total		375	1	375		0.00	375.00	317.80	-	28.60	-	28.60	-	0.00	375.00
										Total Tax ₹					57.20
										Shipping ₹					0
										Redeem Point ₹					-0
										Round Off ₹					0.00
										Additional Discount ₹					0
Cash										Total Amount ₹					375
Amount in Words:		Rupees Three Hundred Seventy Five Only (In Round Figure)													

Thanks for your purchase.

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