

INVOICE (Original for Recipient)

Sold By:

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

PAN No: GSTIN:

Bill To

OppoUser  
REG-ZDvXhQZm  
Baghat-Barzulla  
Pin-Code-190005  
Mobile-9876543213

Shipping To

OppoUser  
REG-ZDvXhQZm  
Baghat-Barzulla  
Pin-Code- 190005  
Mobile-9876543213

Order No.: #51979058

Order Date: 18-08-2021

Invoice No.: ATW-000454

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	Nupur Pure Henna, 400g	10	1	10		5.00	5	4.24	9	0.38	9	0.38	0	0	5
2	Olay Night Cream	1999	1	1999		0.00	1999	1694.07	9	152.47	9	152.47	0	0	1999
3	Dettol Skincare Soap, 75g, Buy 3 get 1 Free	90	1	90		10.00	80	67.80	9	6.10	9	6.10	0	0	80
1	Chicken Momo- 750 g	375	1	375		0.00	375	317.80	9	28.60	9	28.60	0	0	375
2	Green Apple	100	1	100		5.00	95	80.51	10	8.05	8	6.44	0	0	95
Sub Total		2574	5	2574		20.00	2554.00	2164.41	-	195.60	-	193.99	-	0.00	2554.00
										Total Tax ₹					389.59
										Shipping ₹					0
										Redeem Point ₹					-0
										Round Off ₹					0.00
										Additional Discount ₹					0
Cash										Total Amount ₹					2554
Amount in Words:				Rupees Two Thousand Five Hundred Fifty Four Only (In Round Figure)											

Thanks for your purchase.

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