

INVOICE (Original for Recipient)

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

PAN No: GSTIN:

Bill To
RealMeUserr
REG-kGWyGR2p
Iqbal abad bemina
Pin-Code-1258096665
Mobile-6666666666

Shipping To
RealMeUserr
REG-kGWyGR2p
Iqbal abad bemina
Pin-Code- 1258096665
Mobile-6666666666

Order No.: #50881645
Order Date: 19-08-2021
Invoice No.: ATW-000483
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	Eye kajal	150	1	150		10.00	140	128.44	7	8.99	2	2.57	0	0	150
Sub Total		150	1	150		10.00	140.00	128.44	-	8.99	-	2.57	-	0.00	140.00
										Total Tax ₹					11.56
										Shipping ₹					0
										Redeem Point ₹					-0
										Round Off ₹					0.00
										Additional Discount ₹					0
Cash										Total Amount ₹					150
Amount in Words:		Rupees One Hundred Fifty Only (In Round Figure)													

Thanks for your purchase.

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