

INVOICE (Original for Recipient)

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

PAN No: GSTIN:

Bill To
Manoj Goswami
REG-TEv5nNGa
Roop Vihar Colony, 6/78, Hari Marg, Near
Kardhani Shopping Center, Block-B, Malviya
Nagar, Jaipur, Rajasthan 302017, India
Pin-Code-302017
Mobile-9549063358

Shipping To
Manoj Goswami
REG-TEv5nNGa
Roop Vihar Colony, 6/78, Hari Marg, Near
Kardhani Shopping Center, Block-B, Malviya
Nagar, Jaipur, Rajasthan 302017, India
Pin-Code- 302017
Mobile-9549063358

Order No.: #39728383
Order Date: 17-08-2021
Invoice No.: ATW-000435
Invoice Date: 17-08-2021

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	Cello Liquiball Ball Pen	10	1	10		2.00	8	6.78	9	0.61	9	0.61	0	0	8
Sub Total		10	1	10		2.00	8.00	6.78	-	0.61	-	0.61	-	0.00	8.00
										Total Tax ₹					1.22
										Shipping ₹					0
										Redeem Point ₹					-0
										Round Off ₹					0.00
										Additional Discount ₹					0
Cash										Total Amount ₹					8
Amount in Words:				Rupees Eight Only (In Round Figure)											

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