

Invoice

Invoice Number: 141/24-25

Date: 27.08.2024

Consigner:

PHP ITALIAN HOME COLLECTION PVT LTD
PLOT NO. 361, SECTOR 29 PART-2
HUDA, Panipat - 132103 (HARYANA),
INDIA

GSTN: 06AANCP5143R1ZP

Mobile: 9896909992

Consignee:

VRUNDAVAN HOME DECOR
ARODRAPE HOUSE, SWASTIK SOCIETY, B/H MIRCH
MASALA RESTAURANT OF CG ROAD, AHMEDABAD-
380009
GSTN: 24AATFV7667B1ZP

Style	Size	Color	Indian Name	HS Code	Quantity	Price per Unit	Total
SIRIO	40 X 60	LINO	LINEN	57039010	2	290	580
SIRIO	40 X 60	CASTORO MOCHA	MOCHA	57039010	2	290	580
SIRIO	40 X 60	GRIGIO PERLA	LT. GREY	57039010	2	290	580
SIRIO	40 X 60	CARBONIO	DARK GREY	57039010	2	290	580
SIRIO	40 X 60	ROSA FRAGOLA	ROSE	57039010	13	290	7410
SIRIO	40 X 60	LAVANDA	LT. PURPLE	57039010	2	290	580
SIRIO	40 X 60	OCEANO	DARK INK BLUE	57039010	2	290	580
SIRIO	40 X 60	MEDITERRANEO	LT. BLUE	57039010	2	290	580
SIRIO	40 X 60	SALVIA	GREEN	57039010	2	290	580
MELISSA	50 X 80	ROSA FRAGOLA	ROSE	57039010	12	982	11068

Tax (12% IGST): ₹7881

Grand Total: ₹73552

Bank Details:

Account Name: PHP ITALIAN HOME COLLECTION PVT LTD

Account Number: 41593639716

IFSC: SBIN0004050

State Bank Of India, S.C.B, G.T. Road Panipat-132103 (INDIA)