

TAX INVOICE

INDIA TILES & SANITATIONS

77, Chandni Chowk, Ratlam. (M.P.)

Mob:- 7974724429

WhatsApp:- 9425990012

GST No:-23ALXPJ1295N1ZE


Shipping Address :

Prathviraj Ji

Bus Stand Ratlam Ratlam

Date :- 26-05-2024 Invoice No :- ORD0524005

Worker :- Dhanu, 9009503613

SrNo	Image	Item	MRP	Qty	Discount	Total
1		Wallhung EROS REVE	₹1000	1	20%	₹5000
					Packaging & Delivery	8025
Total				1		
Total						₹8025
Total Amt in Words : Eight Thousand and Hundred Twenty Five only						
Payment Detail			26-05-2024		₹1000	

- 100% ADVANCE PAYMENT AGAINST ORDER.
- TRANSPORTATION WILL BE EXTRA

A/c Details:-

NAME :- INDIA TILES & SANITATIONS

A/C No :- 948020110000068

IFSC :- BKID0009480

Phonepe :- 9425990012 Gpay :- 7974724429

Subject to Ratlam Jurisdiction