

Tax Invoice

ORIGINAL
PAN NO. : AAPCM2955G

GSTIN : 36AAPCM2955G124
CIN : U36900TG2021PTC158093



Pearls by Mangatrai
Mangatrai Gems & Jewels Private Limited
Opp. Liberty Petrol pump, Basheer Bagh, Hyderabad - 500063, Telangana, India

✉ sales@pearlsbymangatrai.com

🌐 pearlsbymangatrai.com

☎ +91 91000 09220

Invoice No: O -/2574	Order No: MAN-25-5239	Transport Mode: DTDC Air 500gm
Invoice Date: 22-11-2025	Order Date: 22-11-2025	Date of Supply:
State: Telangana	Code 36	Place of Supply: Agra

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Rashmi Chauhan				Rashmi Chauhan			
Indian overseas bank b 194 main market Kamla nagar, Agra, Pin code - 282005				Indian overseas bank b 194 main market Kamla nagar, Agra, Pin code - 282005			
Phone: 7977067302				Phone: 7977067302			
GSTIN: -				GSTIN: -			
State: Uttar Pradesh	Code	09	Country: India	State: Uttar Pradesh	Code	09	Country: India

#	ITEM - SKU	QTY	RATE PER ITEM(₹)	DISCOUNT ITEM(₹)	TAXABLE ITEM(₹)	HSN	GST (%)	IGST (₹)	TOTAL (₹)
1	My Daily Pearl Earrings Box - PT 50	1	4550.00	327.50	4099.51	711319	3	122.99	4222.50
TOTAL		1							4222.5

Payment Mode : Ecom360 - Prepaid	Total amount before Tax(₹)	4,099.51
Terms and Conditions For T&C Visit: https://pearlsbymangatrai.com/pages/terms-and-conditions For Refund & Exchange Policy Visit: https://pearlsbymangatrai.com/pages/return-and-cancellation-policy	Total Tax amount(₹)	122.99
	Discount %	7.20
	Discount(₹)	327.50
Total Invoice Amount in Words Four Thousand Two Hundred Twenty Three Rupees Only	Shipping amount(₹)	-
	Total amount after Tax(₹)	4,222.50
	Round Off	(+) 0.50
	TOTAL(₹)	4,223.00

E. & O.E




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For, Mangatrai Gems & Jewels Private Limited

This is a computer generated invoice and does not require a signature