## Tax Invoice

#### **Customer Details**

Billing Name Krishna Prasad

#### **Address**

Static Address

State :Delhi

PAN No:-

TAN No:-

GST No:-

## **Home Shifting Mart**

Date: 15/9/2023

Invoice

order\_100045802VQY6uJWhVlxzWnxFnkP6qpH1Zy No:

PAN No AAGCH2523N

GST of

company 07AAGCH2523N1ZG

**HSM** 

Billing S30A 2nd floor sakarpur new delhi 110092

Add.:

## **Being Amount paid for**

Recharge Wallet

#### **Payment Details** Amount (Rs)

Net Amount 5500 Total GST (18%) 990

Total Amount 6490

# Relationship Manager

Kundan Kumar pandey

Sign