

Sold By

Arpan

Shipped From

MG Road

Sector-25 Gurugram

Gurugram Harayana 201020

GSTIN

GST123098323284

Invoice Number

119495

Invoice Date

2022-09-16 11:56:17.000000

Order Id Bill To Ship To

19495 undefined undefined undefined

Order Date TEKNOFEET TEKNOFEET

2022-09-16 11:56:17.000000

Customer Id Gurgaon Haryana 445899 Gurgaon Haryana 445899

6176659603715

Product	Title	Qty	Unit Price	Selling Price	Taxable Price	IGST	CGST	SGST/ UTGST	Total
KBLIATFASMRKROSMG- EU40.0	MAGENTA / EU40.0 / Women	1	2499	1249	1058.47	0 @0%	95.26 @9%	95.26 @9%	1249

Grand Total 1249

Rounded down to nearest integer 1249

This is an automated invoice generated by the system