

Sold By

Arpan

Shipped From

MG Road

Sector-25 Gurugram

Gurugram Harayana 201020

GSTIN

GST123098323284

Invoice Number

119493

Invoice Date

2022-09-16 11:45:25.000000

Order Id Bill To Ship To

19493 undefined undefined undefined

Order Date TEKNOFEET TEKNOFEET

2022-09-16 11:45:25.000000

Customer Id Gurgaon Haryana 445899 Gurgaon Haryana 445899

6176659603715

Product	Title	Qty	Unit Price	Selling Price	Taxable Price	IGST	CGST	SGST/ UTGST	Total
CFWCLMARONANDRBL- EU42.0	BLACK / EU42.0 / Men	1	4299	4299	3643.22	655.78 @18%	0 @0%	0 @0%	4299

Grand Total 4299

Rounded down to nearest integer 4299

This is an automated invoice generated by the system