

Sold By

Arpan

Shipped From

MG Road

Sector-25 Gurugram

Gurugram Harayana 201020

GSTIN

GST123098323284

Invoice Number

119494

Invoice Date

2022-09-16 11:46:00.000000

Order Id Bill To Ship To

19494 undefined undefined undefined

Order Date TEKNOFEET TEKNOFEET

2022-09-16 11:46:00.000000

Customer Id Gurgaon Haryana 445899 Gurgaon Haryana 445899

6176659603715

Product	Title	Qty	Unit Price	Selling Price	Taxable Price	IGST	CGST	SGST/ UTGST	Total
CFWCLMASLYMRIOBG- EU44.0	BEIGE / EU44.0 / Men	1	2499	2499	2117.8	0 @0%	190.6 @9%	190.6 @9%	2499

Grand Total 2499

Rounded down to nearest integer 2499

This is an automated invoice generated by the system