

Sold By

Arpan

Shipped From

MG Road

Sector-25 Gurugram

Gurugram Haryana 201020

GSTIN

GST123098323284

Invoice Number

119504

Invoice Date

2022-09-16 13:21:01.000000

Order Id Bill To Ship To

19504 Arpan Singhal Arpan Singhal Order Date Cd Block 85 Cd Block 85

2022-09-16 13:21:01.000000 pitampura pitampura

Customer Id New Delhi Delhi 110088 New Delhi Delhi 110088

6190408892675

Product	Title	Qty	Unit Price	Selling Price	Taxable Price	IGST	CGST	SGST/ UTGST	Total
CFWCLMASLYMRIOWH- EU44.0	WHITE / EU44.0 / Men	1	2499	2499	2117.8	381.2 @18%	0 @0%	0 @0%	2499

Grand Total 2499

Rounded down to nearest integer 2499

This is an automated invoice generated by the system