

Sold By

Arpan

Shipped From

Line 1

Line 2

Vaishali Ghaziabad 201020

GSTIN

GST123098323284

Invoice Number

119477

Invoice Date

2022-09-15 13:39:36.000000

Order Id Bill To Ship To

19477 Harshita Adhikari Harshita Adhikari
Order Date S-1,4/222,VAISHALI S-1,4/222,VAISHALI

2022-09-15 13:39:36.000000 Ghaziabad Ghaziabad

Customer Id Ghaziabad Uttar Pradesh 201012 Ghaziabad Uttar Pradesh 201012

6176659603715

Product	Title	Qty	Unit Price	Selling Price	Taxable Price	IGST	CGST	SGST/ UTGST	Total
SUISCOMFHIG- EU43.0	High / L	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