

Sold By

Arpan

**Shipped From** 

MG Road

Sector-25 Gurugram

Gurugram Harayana 201020

**GSTIN** 

GST123098323284

**Invoice Number** 

119488

**Invoice Date** 

2022-09-16 11:30:57.000000

Order Id Bill To Ship To

19488 Arpan Singhal Arpan Singhal
Order Date Cd Block 85 Cd Block 85

2022-09-16 11:30:57.000000 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
1011B191.002- US09.0	BLACK/ELECTRIC RED / US09.0 / Men	1	14999	14430.52	12229.26	2201.2 7 @18%	0 @0%	0 @0%	14430.5 2

Coupon Code - EMP27 is applied to this order Amount discounted = 568.48

> Grand Total 14430.52

Rounded down to nearest integer 14430

This is an automated invoice generated by the system