



TEKNOFEET

Invoice

Sold By

Arpan

Invoice Number

119505

Shipped From

MG Road

Invoice Date

2022-09-16 13:21:44.000000

Sector-25 Gurugram

Gurugram Haryana 201020

GSTIN

GST123098323284

Order Id

19505

Bill To

undefined undefined

Ship To

undefined undefined

Order Date

2022-09-16 13:21:44.000000

tekno feet mg road

tekno feet mg road

Customer Id

6190408892675

tekno feet

tekno feet

Gurgaon Haryana 110048

Gurgaon Haryana 110048

Product	Title	Qty	Unit Price	Selling Price	Taxable Price	IGST	CGST	SGST/UTGST	Total
CFWFLMALEXRONLBL-EU43.0	BLACK / EU43.0 / Men	1	4499	4499	3812.71	0 @0%	343.14 @9%	343.14 @9%	4499

Grand Total
4499**Rounded down to nearest integer**
4499**This is an automated invoice generated by the system**