

Sold By

Arpan

Shipped From

MG Road

Sector-25 Gurugram

Gurugram Harayana 201020

GSTIN

GST123098323284

Invoice Number

119490

Invoice Date

2022-09-16 11:42:13.000000

Order Id Bill To Ship To

19490 Harshita Adhikari Harshita Adhikari

Order Date S-1,4/222,VAISHALI S-1,4/222,VAISHALI

2022-09-16 11:42:13.000000 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
KBLIATFARTAKROSDB- EU40.0	DARK BLUE / EU40.0 / Women	1	2999	1094.27	927.35	0 @0%	83.46 @9%	83.46 @9%	1094.27

Coupon Code - EMP27 is applied to this order Amount discounted = 404.73

> Grand Total 1094.27

Rounded down to nearest integer 1094

This is an automated invoice generated by the system