

Tax Invoice

Tax Invoice

Grovyo Platforms Pvt Ltd

+71318501865
37 A,Rampuram,Shyam Nagar,Kanpur,208013

GSTIN -

09AAAJCG9210A1ZV

State Name -

Uttar Pradesh, Code:09

Reference No -

9275707

Dated on -

2023-11-15

Mode of payment -

Cash

Bill No -

000007

Cover page

Tax Invoice

Buyer (BILL TO)

Divyansh Sharma, 6306760227
64/5 Gadariya Mohal, Kanpur

Sold By (From)

ParyBags
918090486695
64/5 Gadariya Mohal, Kanpur

S-No HSN/ASN Description Quantity Discount Amount

1	2	3	4	5	6
Total					

Rs. 311

Amount (in words)

Rs. Three Hundred eleven only

Taxable Value	Central Tax		Header 2		Total Tax Amount
	Rate	Amount	Rate	Amount	
Data 1.1	Data 1.2	Data 2.1	Data 2.2	Data 3	Rs. 300

Tax Amount (in words)- Five and Four paise only

Total (After Tax)	Rs. 316.4
Total Amount (in words)- Rs. Three Hundred Sixteen and four paise only	

Tax Invoice

Total (After Round off)	less:0.4	Rs. 316
Total Amount (in words)- Rs. Three Hundred Sixteen and four paise only		

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Grovyo Platforms pvt ltd

Authorized Signatory

This is a computer Generated Invoice..