

**Local Baniyaa** 

**GSTIN: 22AAAAA0000A1Z5** 

**State: Uttar Pradesh** 

**PAN: FSXP8037** 

Invoice Date: 10-12-2020

Invoice No: OD2020122104551

Reference No: N/A

Invoice

**Customer Name** sonali kumari **Customer GSTIN** 22AAAAA0000A1Z9

Country Of Supply: India

**Billing Address** ward number 4 Radhekrishna Mandir TOWER A Pandav Nagar North Delhi New Delhi India

**Shipping Address** ward number 4 Radhekrishna Mandir TOWER A Pandav Nagar North Delhi New Delhi India

**Due Date :** 2020-12-12 Place Of Supply: New Delhi

ITEMS	Qty.	Price	Tax	CGST	SGST	IGST	Total
	2	12	14.5	3.48	3.48	0	30.96
	3	1231	3.5	129.255	129.255	0	3951.51

**Total Discount:** 

**Total Taxable Amount:** 3717

Total Tax:

265.47 **Shipping Charge:** 

**Grand Total:** 3982.47

**Total Amount In Words** 

three thousand nine hundred and eighty two

For Localbaniyaa Pvt. Ltd.

(Autdorised Signatory)