

Invoice # ORV/HO/20-21/00000168

GSTN code : 24AACCO9895J1ZS

PAN : AACCO9895J

CIN : U52590GJ2019PTC109335

State Code : Gujarat

User Name : Sarita Yadav
Distributor ID : ORV55611647
Order ID : B-00000168
Order Date : 27-01-2021
Invoice No : ORV/HO/20-21/00000168
Invoice Date : 27-01-2021

Billing Address

Sarita Yadav
Dhriti Malhotra ,7, Prakruti Homes, Near Club
O7,Shela Gam Road, Ahmedabad, Gujarat-
380025
Phone: 7229045211

Shipping Address

Sarita Yadav
Dhriti Malhotra ,7, Prakruti Homes, Near Club
O7,Shela Gam Road, Ahmedabad, Gujarat-
380025
Phone: 7229045211

Product Code	Product	Qty	Unit Price	HSN	Price (₹)	CGST (%)		SGST (%)		IGST (%)		Total (₹)
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1002	Orga Berry	1	799	2106	677.12	9.00%	60.94	9.00%	60.94	0	0	799
2003	Orgaveda Charcoal Face Pack	1	1	3304	0.85	9.00%	0.08	9.00%	0.08	0	0	1
1003	Orga Pro	1	895	2106	758.47	9.00%	68.26	9.00%	68.26	0	0	895
4004	Orga Shaker	1	1	3924	0.85	9.00%	0.08	9.00%	0.08	0	0	1
1006	Orga Vita	1	995	2106	843.22	9.00%	75.89	9.00%	75.89	0	0	995
2002	Orgaveda Charcoal Face wash	1	1	3304	0.85	9.00%	0.08	9.00%	0.08	0	0	1
4001	Dhriti Premium Agarbatti	1	1	33074100	0.95	2.50%	0.02	2.50%	0.02	0	0	1
1001	Orga Joint	1	650	2106	550.85	9.00%	49.58	9.00%	49.58	0	0	650
1004	Orga Slim	1	899	2106	761.86	9.00%	68.57	9.00%	68.57	0	0	899
2001	Orga Soft Bath Soap 4 Pc (75gm)	1	132	3304	111.86	9.00%	10.07	9.00%	10.07	0	0	132
2002	Orgaveda Charcoal Face wash	1	195	3304	165.25	9.00%	14.87	9.00%	14.87	0	0	195
2003	Orgaveda Charcoal Face Pack	1	205	3304	173.73	9.00%	15.64	9.00%	15.64	0	0	205

2004	Orgaveda Day Cream (Argan Oil)	1	349	3304	295.76	9.00%	26.62	9.00%	26.62	0	0	349
2005	Orgaveda Night Cream (Wrinkle Free)	1	399	3304	338.14	9.00%	30.43	9.00%	30.43	0	0	399
2006	Orgaveda Pro-Keratin Shampoo	1	325	3305	275.42	9.00%	24.79	9.00%	24.79	0	0	325
2007	Orgaveda Onion Hair Oil	1	395	3305	334.75	9.00%	30.13	9.00%	30.13	0	0	395
4002	Shreya Premium Agarbatti	1	50	33074100	47.62	2.50%	1.19	2.50%	1.19	0	0	50
4004	Orga Shaker	1	250	3924	211.86	9.00%	19.07	9.00%	19.07	0	0	250
Total		18			5549.42	496.29	496.29	0.00	6542.00			
Shipping Charges											0	

INVOICE TOTAL (In Words) :	Total BV :3330	GRAND TOTAL	6542
(Six Thousand Five Hundred Forty Two Rupees)			

Payment Mode : manual 6542

Terms & Conditions :

- 1. Seller is not responsible for anyloss or damage of goods in transit.
- 2. Please store cosmetic products at cool place and away from sunlight.
- 3. The scheme products at Rs.1 in the invoice cannot be returned or exchanged.
- 4. Any inaccuracy in this bill must be notified immediately on its receipt.
- 5. Dispute if any will be subject to Surat court jurisdiction.

Thank You. This is a computer generated Invoice.