

# Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003186

Invoice Date: 19-01-2024

**Sold By:**

Company Name: puru  
Seller Address: pavani lakeview panathur  
Ph No: 7908961320  
PAN: AAICB1557C  
Delivery Partner: DELHIVERY SURFACE  
AWB: DUM1EL7U3DV2

**Bill to:**

Customer Name: Pratik Jain  
Customer Address: 123, Plot no - 189 , opposite  
ip patel school ground, jawahar nagar road  
number 13, Goregoan west - 400104  
Mobile No: 7908961320  
Place of Supply: WEST BENGAL  
Order ID: NS4DC890597BC5CF5A  
Order Via: pratik

Sr .No	Product	Unit Price	Qty	Discount	Total
1	WD Test SingleO 1 - (WD Test SingleO 1_FREE SIZE) (FREE SIZE) ()	1	1	0	1
COD Charges					10
Total:					11

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