

# Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003182

Invoice Date: 19-01-2024

<b>Sold By:</b>  Company Name: puru  Seller Address: pavani lakeview panathur  Ph No: 7908961320  PAN: AAICB1557C  Delivery Partner: DELHIVERY SURFACE  AWB: DUMDBH56R72L	<b>Bill to:</b>  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: NS1A0031F3CE57F6E2  Order Via: pratik
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Sr .No	Product	Unit Price	Qty	Discount	Total
1	WD Test2 ClubbedO 1 - (WD Test2 ClubbedO 1_FREE SIZE) (FREE SIZE) ()	120	1	0	120
COD Charges					10
Total:					130

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