

Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003178

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: DUM8QEYCYGKO	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: NS48E83E07C1DDF3A1 Order Via: pratik
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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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