

Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003198

Invoice Date: 19-01-2024

Sold By:

Company Name: puru
Seller Address: pavani lakeview panathur
Ph No: 7908961320
PAN: AAICB1557C
Delivery Partner: Ekart
AWB: DUM148TZ9FLQ

Bill to:

Customer Name: Pratik Jain
Customer Address: 123, Rangpur Road ,
Ballygunje , Kolkata-700019
Mobile No: 7908961320
Place of Supply: WEST BENGAL
Order ID: NCQ1705650344814
Order Via: pratik

Sr .No	Product	Unit Price	Qty	Discount	Total
1	PROD001 - (SKU001) (SIZE001) ()	529	1	0	529
2	PROD001 - (SKU001) (SIZE001) ()	529	1	0	529
COD Charges					100
Total:		2			1158

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