

Tax Invoice (Original for Recipient)

Invoice No: 24-EWL2E-0000077

Invoice Date: 20-01-2024

Sold By:

Company Name: VishnuCompany
Seller Address: Test Street, QWERTYU
Ph No: 9495760332
PAN:
Delivery Partner: DELHIVERY SURFACE
AWB: DUM8OO9CRH9Y

Bill to:

Customer Name: jain
Customer Address: 5c, sarda residency, jcr layout
Mobile No: 7004618107
Place of Supply: JHARKHAND
Order ID: NS010CD56635D7AD82
Order Via: Store Name

Sr .No	Product	Unit Price	Qty	Discount	Total
1	testingg - (ZVE0SBIHT4_1) () ()	2500	1	0	2500
Total:					2500

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