

Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003204

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: DUMJ70JUKEHD

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: NCF1705649949958
Order Via: pratik

Sr .No	Product	Unit Price	Qty	Discount	Total
1	WD Test2 SingleO 1 - (WD Test2 SingleO 1_XS) (XS) ()	120	1	0	120
2	name012222 - (abcdef) (XL) (red)	100	1	0	100
COD Charges					26
Total:		2			246

This is a computer generated document and does not requires signature