

# Tax Invoice (Original for Recipient)

Invoice No: 24-EWL2E-0000083

Invoice Date: 20-01-2024

<b>Sold By:</b>  Company Name: VishnuCompany  Seller Address: Test Street, QWERTYU  Ph No: 9495760332  PAN:  Delivery Partner: DELHIVERY SURFACE  AWB: DUM9QAUI800V	<b>Bill to:</b>  Customer Name: pratik  Customer Address: 1a, jcr layout, pavani lakeview  Mobile No: 1111111111  Place of Supply: JHARKHAND  Order ID: NS0BA97473E5B947F2  Order Via: Store Name
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Sr .No	Product	Unit Price	Qty	Discount	Total
1	testing - (JMSIW0V2QQ_1) () ()	125	2	0	250
Total:					250

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