

# Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003160

Invoice Date: 19-01-2024

<b>Sold By:</b>  Company Name: puru  Seller Address: pavani lakeview panathur  Ph No: 7908961320  PAN: AAICB1557C  Delivery Partner: Ekart  AWB: DUMT3788ZICU	<b>Bill to:</b>  Customer Name: Pratik Jain  Customer Address: 123, Rangpur Road , Ballygunje , Kolkata-700019  Mobile No: 7908961320  Place of Supply: WEST BENGAL  Order ID: NS0FA7CD01F6A73C8E  Order Via: pratik
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Sr .No	Product	Unit Price	Qty	Discount	Total
1	PROD001 - (SKU001) (SIZE001) ()	529	1	0	529
COD Charges					50
Total:					579

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