

Tax Invoice (Original for Recipient)

Invoice No: 24-EWL2E-0000080

Invoice Date: 20-01-2024

Sold By: Company Name: VishnuCompany Seller Address: Test Street, QWERTYU Ph No: 9495760332 PAN: Delivery Partner: DELHIVERY SURFACE AWB: DUMDYFTBBA56	Bill to: Customer Name: binit Customer Address: 6a, dinhata, soni devi high school Mobile No: 7908961320 Place of Supply: WEST BENGAL Order ID: NS056FE982955B75A6 Order Via: Store Name
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Sr .No	Product	Unit Price	Qty	Discount	Total
1	testingggg - (E587VG914M_1) () ()	200	2	0	400
Total:					400

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