

# Tax Invoice (Original for Recipient)

Invoice No: 24-EWL2E-0000085

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: DUM18X17PZHC	<b>Bill to:</b>  Customer Name: jain  Customer Address: 5c, sarda residency, jcr layout  Mobile No: 7004618107  Place of Supply: JHARKHAND  Order ID: NS01311D5BFA9274AF  Order Via: Store Name
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Sr .No	Product	Unit Price	Qty	Discount	Total
1	testingg - (0MUV6XJR04_1) () ()	2500	1	0	2500
Total:					2500

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