

Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003164

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: DUMJ17HHLSVB

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: NS19D8B1DE34A8B06D
Order Via: pratik

Sr .No	Product	Unit Price	Qty	Discount	Total
1	WD Test2 ClubbedO 1 - (WD Test2 ClubbedO 1_FREE SIZE) (FREE SIZE) ()	120	1	0	120
COD Charges					12
Total:					132

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