

# Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003393

Invoice Date: 21-01-2024

**Sold By:**

Company Name: puru  
Seller Address: pavani lakeview panathur  
Ph No: 7908961320  
PAN: AAICB1557C  
Delivery Partner: DELHIVERY SURFACE  
AWB: DUMM8EIXE1QT

**Bill to:**

Customer Name: test  
Customer Address: 2222, Jcr layout panathur  
bangalore, famous  
locality.....  
Mobile No: 7878787878  
Place of Supply: UTTAR PRADESH  
Order ID: NS04CDA366F644A278  
Order Via: pratik

Sr .No	Product	Unit Price	Qty	Discount	Total
1	test123 - (test_01_FREE SIZE) (FREE SIZE) (blue)	266	1	20	246
Total:					246

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