

# Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003195

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: DUMOMQZZYZCA

**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: NCA1705649990583  
Order Via: pratik

Sr .No	Product	Unit Price	Qty	Discount	Total
1	WD Test2 SingleO 1 - (WD Test2 SingleO 1_XS) (XS) ()	120	1	0	120
2	name012222 - (abcdef) (XL) (red)	100	1	0	100
COD Charges					20
Total:		2			240

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