

# Tax Invoice (Original for Recipient)



Invoice No: 24-B7QE1-0003188

Invoice Date: 19-01-2024

**Sold By:**

Company Name: puru  
Seller Address: pavani lakeview panathur  
Ph No: 7908961320  
PAN: AAICB1557C  
Delivery Partner: Ekart  
AWB: DUMM2KS688WK

**Bill to:**

Customer Name: Pratik Jain  
Customer Address: 123, Rangpur Road ,  
Ballygunje , Kolkata-700019  
Mobile No: 7908961320  
Place of Supply: WEST BENGAL  
Order ID: NCG1705650869807  
Order Via: pratik

Sr .No	Product	Unit Price	Qty	Discount	Total
1	PROD002 - (SKU002) (SIZE002) ()	339	1	0	339
2	PROD001 - (SKU001) (SIZE001) ()	529	1	0	529
COD Charges					100
Total:		2			968

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