

## Tax Invoice

Order Id: OD334070204067218100

Order Date: 05-04-2025, 03:22 PM

FAH1122600003403

Invoice Date: 05-04-2025.

06:02 PM

Invoice No:

GSTIN:

24AAEC|1906F1Z0 PAN: AAECJ1906F

Sold By

IAGDUSHAH INTERNATIONAL PRIVATE

LIMITED.

PLOT 612.PHASE 4.NARODA GIDC

NARODA, Landmark: GAYATRI MANDIR ROAD District: AHMEDABAD State:

GUJARAT, AHMEDABAD - 382330 GST: 24AAECJ1906F1Z0

**Shipping ADDRESS Billing Address** Vaanathy Sengut, Vaanathy Sengut,

No.115. No.115.

, Srirangam templs east gate.,

Opposite Ramanujar madam, Tiruchirappalli - 620006, IN-

Damodar Krishnan kovil street Damodar Krishnan kovil street , Srirangam

templs east gate.,

Opposite Ramanujar madam, Tiruchirappalli - 620006, IN-TN

TN

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
	HSN: 73239920   IGST: 12.00%   CESS: 0.00%	1	297.00	-0.00	265.18	31.82	0.00	297.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00

TOTAL QTY: 1

**TOTAL PRICE: 297.00** All values are in INR

Seller Registered Address: JAGDUSHAH INTERNATIONAL PRIVATE LIMITED, 402.OLIVE ARCADE, C G ROAD, NAVRANGPURA, AHMEDABAD - 380009.

Declaration

The goods sold are intended for end user consumption and not for resale.

FSSAI License number: null

Ordered Through

JAGDUSHAH INTERNATIONAL PRIVATE