Multi-Vendor

Tax Invoice/Bill of Supply Cash Memo (Original For Recipient)

Billing Address: Roshni Mistry

20, Shivcharan soci-2, B/H somnath Temple, ,

bilimora, Gujarat, India - 396321

Phone no: 8866448906

Shipping Address:

Roshni Mistry 20,Shivcharan soci-2,B/H somnath Temple, ,

bilimora , Gujarat ,

India - 396321

Phone no: 8866448906

Invoice Number: DOB734-346593

Invoice Date: 31-01-2023

Sold By: Retail Private Ltd Char Rasta Vapi,Gujarat,IN-396321

PAN No.: ABCTY1234D

GST Registration No.: 05ABDCE1234F1Z2

Order Number: OD202223-11675109933 Order Date: 31-01-2023

Sr/No.	Products	Unit Price	Net Amount	Qty	Discount	Tax Rate	Tax Amount	Total Amount
1	Women Maroon Solid Straight Kurta	250	250	3	0	0	0	750
							0	750

Amount in Words: Seven Hundred Fifty Only

Multi-Vendor

Authorised Signatory

(This is computer generated receipt and does not require physical signature.)