# Tax Invoice



Customer Type: Unregistered

I2723HE000641614 Invoice Number: Order Number:

1212029-9463910-3357001

Nature of Transaction: Inter-State

Place of Supply: DELHI Invoice Date: 11 Aug 2022 Order Date: 10 Aug 2022

PacketID: 9289171494

Nature of Supply: Goods

### Bill to / Ship to:

#### Ashwani

432 C-Block Near SS Public School Sangam Vihar Delhi - 110080 DL. India

Bill From:

Health & Happiness Pvt Ltd Ksquare Industrial Park, Warehouse 4, Before Padgha Toll naka.. Nashik-Mumbai Highway, Near Pushkar Mela Hotel Rahul Narkhede, Padgha-Bhiwandi, Thane, MAHARASHTRA-421101

GSTIN Number: 27AADCH8449.1174

Ship From:

Health & Happiness Pvt Ltd Ksquare Industrial Park, Warehouse 4, Before Padgha Toll naka.. Nashik-Mumbai Highway, Near Pushkar Mela Hotel Rahul Narkhede, Padgha-Bhiwandi, Thane, MAHARASHTRA-421101

Gross Qtv Amount

Discount

Rs 400 00

Other Charges

Taxable Amount GEARBAPK46188093 - Gear Unisex Black &Red Graphic Backpack, Size: ONESIZE

Rs 507 63

CGST

SGST/ LIGST

IGST

Cess

Total Amount

Rs 91 37

Rs 599 00

TOTAL

HSN: 42021290, 18.0% IGST

Rs 999 00

Rs 999.00

Rs 400.00

Rs 0.00 Rs 0.00

Rs 507.63

Rs 91.37

Rs 599.00

# Health & Happiness Pvt Ltd



Authorized Signatory

# DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

# Rea Address:

Health & Happiness Pvt Ltd, WZ199/2, Second Floor3, Madipur Village, Madipur, Delhi, , Delhi, Delhi-110063

Purchase made on



If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.mvntra.com/ contactus