9/21/24, 6:28 PM Invoice Print



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GSTN: 07AHFPA6877M1ZW

2317/30, Gali Hinga Beg, Tilak Bazar, Khari Baoli, New Delhi, 110018

Invoice Details

Customer ID: 549562

Customer ID: undefined

Customer ID: undefined

Customer ID: undefined

Customer ID: undefined

Dry Fruits	Check-in Date	Check-out Date	Weight (kg)	Stored days
Dates	7/14/2024	9/16/2024	70 kg	64 days

Total Payable: ₹4480.00

GST (18%): ₹806.40

Total Amount (including GST): ₹5286.40

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