

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of

Legal Entity Name : Arun Kumar
Store/Restaurant Name : Shree Jee General Store
Address : Shop 5 Near Hotel Divya Palace
Store/Restaurant GSTIN :
Store/Restaurant FSSAI :
Invoice No. : 6
Invoice Date : 18 August 2023

Customer Name : Sunny Deol
Delivery Address : 9121 Cidco Bus Stand, Aurangabad Maharashtra, Aurangabad Maharashtra,
Cidco, Aurangabad Division, 431006
State name & Place of Supply : Maharashtra

Particulars	Gross Value	Save Coupon	Net Value	Delivery Partner Fee	Tip Amount	Total
Baby Potato x 2	Rs 40	Rs 0	Rs 40	Rs 40	Rs 20	Rs 40
Banana x 1 (Rejected)	Rs 30		Rs 30			Rs 30
Arbi x 1	Rs 50		Rs 50			Rs 50
Green Cabbage x 1	Rs 90		Rs 90			Rs 90
Total	Rs 180	(-) Rs 0	Rs 180	Rs 40	Rs 20	Rs 240

Amount (in Words) = Two Hundred Forty Only

Amount INR 240 settled through digital mode/payment received upon Delivery against Order ID: #6
Supply attracts reverse charge: No

Ecoveggy Private Limited
PAN : AAGCE6115M
CIN : U74999UP2021PTC150965
GST : 09AAGCE6115M1ZD
FSSAI : APPLIED

For Ecoveggy Private Limited



Authorized Signatory