

**Tax Invoice**  
ORIGINAL For Recipient

Tax Invoice on behalf of

Legal Entity Name : Arun Kumar  
Store/Restaurant Name : Shree Jee General Store  
Address : Shop No. A Square Mall  
Store/Restaurant GSTIN :  
Store/Restaurant FSSAI :  
Invoice No. : 9  
Invoice Date : 23 August 2023

Customer Name : Sunny Deol  
Delivery Address : 12345, Hotel doonpalace, Hotel doonpalace, Race Course, Garhwal Division, 248001  
State name & Place of Supply : Uttarakhand 248001

Particulars	Gross Value	Save Coupon	Net Value	Delivery Partner Fee	Tip Amount	Total
Green Cabbage x 1	Rs 90	Rs 0	Rs 90	Rs 20	Rs 20	Rs 90
Bootle Gourd Long (Ghiya) x 1	Rs 45		Rs 45			Rs 45
Arbi x 1	Rs 50		Rs 50			Rs 50
Baby Potato x 1	Rs 20		Rs 20			Rs 20
<b>Total</b>	Rs 205	(-) Rs 0	Rs 205	Rs 20	Rs 20	Rs 245

Amount (in Words) = Two Hundred Forty Five Only

Amount INR 245 settled through digital mode/payment received upon Delivery against Order ID: #9  
Supply attracts reverse charge: No

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

For Ecoveggy Private Limited



Authorized Signatory