

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. : 5
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
Lady Finger (Bhindi) x 1	Rs 80	Rs 0	Rs 80	Rs 40	Rs 20	Rs 80
Baby Potato x 1	Rs 20		Rs 20			Rs 20
Banana x 2	Rs 60		Rs 60			Rs 60
Total	Rs 160	(-) Rs 0	Rs 160	Rs 40	Rs 20	Rs 220

Amount (in Words) = Two Hundred Twenty Only

Amount INR 220 settled through digital mode/payment received upon Delivery against Order ID: #5
Supply attracts reverse charge: No

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

For Ecoveggy Private Limited



Authorized Signatory