

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. : 7
Invoice Date : 21 August 2023

Customer Name :
Delivery Address : flate no.1, nemi nagar, nemi nagar, Vaishali Nagar, Jaipur Division, 302021
State name & Place of Supply : Maharashtra

Particulars	Gross Value	Save Coupon	Net Value	Total
Baby Potato x 1	Rs 20	Rs 0	Rs 20	Rs 20
Green Cabbage x 1	Rs 90		Rs 90	Rs 90
Fuji Apple x 1	Rs 150		Rs 150	Rs 150
Lady Finger (Bhindi) x 1	Rs 80		Rs 80	Rs 80
Total	Rs 340	(-) Rs 0	Rs 340	Rs 340

Amount (in Words) = Three Hundred Forty Only

Amount INR 340 settled through digital mode/payment received upon Delivery against Order ID: #7
Supply attracts reverse charge: No

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

For Ecoveggy Private Limited



Authorized Signatory