

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of

Legal Entity Name : Manoj Kumar
Store/Restaurant Name : New Veggy Store
Address : 301
Store/Restaurant GSTIN :
Store/Restaurant FSSAI :
Invoice No. : 22
Invoice Date : 13 August 2023

Customer Name : Manoj Kumar
Delivery Address : New Palasia, Indore Division, 452001
State name & Place of Supply : Madhya Pradesh 452001

Particulars	Gross Value	Save Coupon	Net Value	Total
Lady Finger (Bhindi) x 2	Rs 160	Rs 18	Rs 160	Rs 160
Fuji Apple x 1	Rs 150		Rs 150	Rs 150
Baby Potato x 1	Rs 20		Rs 20	Rs 20
Banana x 1	Rs 30		Rs 30	Rs 30
Total	Rs 360	(-) Rs 18	Rs 342	Rs 342

Amount (in Words) = Three Hundred Forty Two Only

Amount INR 342 settled through digital mode/payment received upon Delivery against Order ID:
#22

Supply attracts reverse charge: No

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

For Ecoveggy Private Limited



Authorized Signatory