

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. : 19
Invoice Date : 13 August 2023

Customer Name :
Delivery Address : , Jaipur Division, 303701
State name & Place of Supply : Madhya Pradesh 452001

Particulars	Gross Value	Save Coupon	Net Value	Delivery Charge	Total
Banana x 4	Rs 120	Rs 0	Rs 120	Rs 14378	Rs 120
Total	Rs 120	(-) Rs 0	Rs 120	Rs 14378	Rs 14498

Amount (in Words) = Fourteen Thousand and Four Hundred Ninety Eight Only

Amount INR 14498 settled through digital mode/payment received upon Delivery against Order ID:
#19

Supply attracts reverse charge: No

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

For Ecoveggy Private Limited



Authorized Signatory