

**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. : 21  
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	Tip Amount	Total
Fuji Apple x 1	Rs 150	Rs 17	Rs 150	Rs 20	Rs 150
Lady Finger (Bhindi) x 2	Rs 160		Rs 160		Rs 160
Banana x 1	Rs 30		Rs 30		Rs 30
<b>Total</b>	Rs 340	(-) Rs 17	Rs 323	Rs 20	Rs 343

Amount (in Words) = Three Hundred Forty Three Only

Amount INR 343 settled through digital mode/payment received upon Delivery against Order ID:  
#21

Supply attracts reverse charge: No

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

For Ecoveggy Private Limited



Authorized Signatory