

**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. : 14  
Invoice Date : 12 August 2023

Customer Name :  
Delivery Address : Vaishali Nagar, Jaipur Division, 302021  
State name & Place of Supply : Madhya Pradesh 452001

Particulars	Gross Value	Save Coupon	Net Value	Delivery Charge	Total
Baby Potato x 1	Rs 20	Rs 0	Rs 20	Rs 100	Rs 20
<b>Total</b>	Rs 20	(-) Rs 0	Rs 20	Rs 100	Rs 120

Amount (in Words) = One Hundred Twenty Only

Amount INR 120 settled through digital mode/payment received upon Delivery against Order ID:  
#14

Supply attracts reverse charge: No

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

For Ecoveggy Private Limited



Authorized Signatory