

Sold By: Gogarbha **Phone :** +91 99005 99005 **Email :** support@gogarbha.com

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Order Number: GGA00020

Order Date: 01/06/2022 03:34:45 PM

Billing Address:

Shashikumar V

#61 2nd cross Vivekanandanagar MachohalliGate

, India - 560091

Phone: 8660485849

Email: ashwiniravi677@gmail.com

Shipping Address:

Shashikumar V

#61 2nd cross Vivekanandanagar MachohalliGate

, India - 560091

Phone: 8660485849

Email: ashwiniravi677@gmail.com

Invoice Number: GGA66715 Invoice Date: 01/06/2022

| SI No. | Product Ttile | Unit Price | Qty | Net Amount | Tax | Total Amount |
|--|----------------------|------------|-----|--------------|-----|---|
| 1 | Paneer | ₹ 200 | 2 | ₹ 400 | ₹0 | ₹ 400 |
| Total: | | | | | | ₹ 400.00 |
| Delivery Charges: | | | | | | ₹ 50 |
| | | | | Paid Amount: | | ₹ 450.00 |
| Amount in Words: Rupees Four Hundred & Fifty Only. | | | | | | |
| | | | | | | Gogarbha Authorized Signatory |

Whether tax is payable under reverse charge - No