

# Main Store

123 Main Street, Andheri, Mumbai  
GSTIN/UIN: N/A  
Email: ssenterprise255@gmail.com

Invoice No: MUMBVOYA-00028

e-Way Bill No: TT1866418

Date: 3/10/2025

Mode/Terms of Payment: card

## Buyer (Bill to):

Dhruv

Address

Buyer's Order No.:

SI No.	Description of Goods	Quantity	Rate	Amount
1		1 pcs	11299.00	11299.00
<b>Total: 1 pcs</b>				<b>11299.00</b>
HSN/SAC: 90041000		Taxable Value:		11299.00
		IGST Rate: 18%		1233.82
<b>Total:</b>				<b>11532.82</b>

Amount Chargeable (in words): INR One Thousand Five Hundred Thirty Two Rupees and Eighty Two Paise Only

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **for Main Store**

Authorised Signatory

This is a Computer Generated Invoice