

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Aarav enterprises

* B6/1 BASEMENT ,SAFDARJUNG ENCLAVE DELHI, B7/44 SAFDARJUNG ENCLAVE MAIN DELHI NEW DELHI, DELHI, 110029 IN **Billing Address:**

Goutham

F2,#418, Swagath Sumukh Nivas, NGEF Layout,

Mallathhalli

BENGALURU, KARNATAKA, 560056

IN

Shipping Address:

Goutham Goutham

F2,#418, Swagath Sumukh Nivas, NGEF Layout,

Mallathhalli

BENGALURU, KARNATAKA, 560056

IN

Order Number: 407-3393667-7783536

GST Registration No: 07AVLPS0679P1ZL

Order Date: 10.03.2019

PAN No: AVLPS0679P

Invoice Number: IN-3644

Invoice Details: DL-172588131-1819

Invoice Date: 10.03.2019

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
	LG Puricare WW140NP RO + Mineral Booster Water Purifier with Dual Protection Stainless Steel Tank, Black B07D5J2HP6 (WW140NP)	₹14,321.19	1	₹14,321.19	18%	IGST	₹2,577.81	₹16,899.00
TOTAL:							₹2 F77 81	₹16 800 00

Amount in Words:

Sixteen Thousand Eight Hundred And Ninety-nine only

For Aarav enterprises:

Authorized Signatory