			7	ax Invo	oice				
Sender	Invoice Code:					Invoice Date			
Surat	SUR202267985					25-Jan-2023			
Survey No. 686, 693 at Prime	Order No: 3995884					Portal: SHOPIFY			
Warehouse Hub,,Shed-B, Next to	Order Date: 25-Jan-2023					Payment Mode			
Dutron Pipes Co., N. H. No. 8,						COD			
Village Haryala	3995884								
Kheda - 387570									
Gujarat (24) ,India									
Ph No: 9876543210									
GSTIN: 24AADCI3821M1ZL									
Bill To:	Ship To:					Dispatch Through			
ZEEL SOJITRA	ZEEL SOJITRA					SHIPROCKET			
B-178 ,Aksharyug Society Shripore	B-178 ,Aksharyug Society Shripore					AWB No			
Timbi,Vadodara Gujarat Stanza	Timbi, Vadodara Gujarat Stanza living vadodara					19032020027161			
living vadodara gujarat 390019,	gujarat 390019,								
Surat City-390019 Gujarat (24)	Surat City-390019 Gujarat (24)								
,India	,India								
T: 8200353546	T: 8200353546								
SI Descriptions of Goods	Part No.		USN	Qty	Rate	Taxable	CGST	SGST	Amount
No.						Value	(INR)	(INR)	(INR)
						(INR)			
Airdopes 131 Pro Royal Blue	8904130898518	USN -		1	1016.1 0	1016.10	91.45	91.45	1199.0
	HSN code: 85183000				0		(9.000%	(9.000%	
Shipping Charges:	03103000					20.34	1.83	1.83	24.00
							(9.0%)	(9.0%)	
Total:				1		1036.44	93.28		1223.0
Amount Chargeable (in words))							E	E. & O.E
INR One Thousand Two Hun	dred and Twe	nty							
Three Rupees and Zero Pais	e Only								
Tax is payable on reverse ch	narge basis: N	o _							
Declaration For Surat									

1. All claims, if any, for shortages or damages must be reported to customer service on the day of delivery through the contact us page on the web store 2. All Disputes are subject to Gujarat (24) jurisdiction only.

Authorised Signatory

Bill By

Powered By Unicommerce

This is a computer generated Invoice