

Invoice No. R/30837

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GHANSHYAM DAS AGRAWAL (2023-2024)
Mohan Road, Deoria
GSTIN/UIN: 09AAGHA4435F1ZJ
State Name : Uttar Pradesh, Code : 09
Contact : 8756468104

Dated 24-Feb-24

TAX INVOICE

Party : CASH

Contact No. :

State : Uttar Pradesh, Code : 09

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 BLZWHITE PGE WHITE 500 ML	1 Nos	146.00	Nos		146.00
2 MTO PURE 200ML	1 Nos	30.00	Nos		30.00
Less :					176.00
<i>Round Off</i>					(-)0.01
Total	2 Nos				176.00

Amount Chargeable (in words)

One Hundred Seventy Six INR Only

Customer's Seal and Signature

for GHANSHYAM DAS AGRAWAL (2023-2024)

This is a Computer Generated Invoice

Authorised Signatory