

Tax InvoiceOrder Id: **OD427138382225189100**
Order Date: 24-01-2023, 08:18 AMInvoice No: **FAH7M22300015915**
Invoice Date: 24-01-2023, 01:05 PMGSTIN: 07BSEPP2617K2ZJ
PAN: BSEPP2617K**Sold By**LAKSHITA ENTERPRISES,
D BLOCK HOUSE NO 454 STREET NO 9 MANGOL PURI,
NEAR DESI TADKA RESTAURANT DELHI,
NEW DELHI - 110083**Shipping ADDRESS**Om Sharma,
District hospital, dialysis center,
In front of TB ward,
Lakhimpur - 262701, IN-UP**Billing Address**Om Sharma,
District hospital, dialysis center,
In front of TB ward,
Lakhimpur - 262701, IN-UP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
DGSTORE Multicolored A4 Folder Case Presentation Line Transparent Report File Document File/Presentation File with Pocket HEVY PLASTIC PLASTIC Multicolor Multicolored A4 Folder Case Presentation Line Transparent Report File Document File/Presentation File . (10) file IMEI/SrNo: [[]]	HSN: 3929 IGST: 18%	1	225.00	-0.00	190.68	34.32	225.00
	Shipping and Handling Charges	1	2.50	0	2.12	0.38	2.50
DGSTORE Multicolored A4 Folder Case Presentation Line Transparent Report File Document File/Presentation File with Pocket HEVY PLASTIC PLASTIC Multicolor Multicolored A4 Folder Case Presentation Line Transparent Report File Document File/Presentation File . (10) file IMEI/SrNo: [[]]	HSN: 3929 IGST: 18%	1	225.00	-0.00	190.68	34.32	225.00
	Shipping and Handling Charges	1	2.50	0	2.12	0.38	2.50
TOTAL QTY: 2						TOTAL PRICE: 455.00 All values are in INR	

Seller Registered Address: LAKSHITA ENTERPRISES,
LAKSHITA ENTERPRISES , E block 502 street no 9 MANGOL PURI, NEW DELHI - 110083.**Declaration**

The goods sold are intended for end user consumption and not for resale.



E. & O.E.



Ordered Through

LAKSHITA ENTERPRISES
Authorized Signature