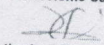


Order Number:404-7152514-3855544  
Order Date:10.06.2024

IN  
State/UT Code:06  
Place of supply:HARYANA  
Place of delivery:HARYANA  
Invoice Number :IN-35  
Invoice Details :UP-1950963255-2425  
Invoice Date :10.06.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Aqua Grand + 12 L RO + UF + UV + UV_LED + TDS Control Water Purifier   80CJRXG2P ( UP-DQ9A-EYYV ) HSN:842100	1,812.71	1	1,812.71	18%	IGST	1686.29	14,499.00
TOTAL:							1686.29	14,499.00

Amount in Words:  
Four Thousand Four Hundred Ninety-nine only

For Zaidi Home Care:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No