

#basanti

kapde aur koffee
A-67 NARAINA INDUSTRIAL AREA PHASE-1
Delhi - 110028 (DELHI) Phone :8448582835

Buyer's Gift

INVOICE

Invoice No. RA02865
Invoice Date 29/09/2025
Sale Person : Java
Merchandiser : [Default]

Customer Name Ms. Poorti
GSTIN :
Customer No : 9873909094
Address
State DELHI Code :07

Sr. No	Name Of Product	HSN	Qty	UOM	Rate	Disc	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	Total
1.	BSY-2006-GOLD/[None]	620419	1	PCS	31990		27110	9.00	2439.92	9.00	2439.92	31990.00
2.	JE106-410/[None]	711790	1	PCS	2990		2903	1.50	43.54	1.50	43.54	2990.00



Handwritten signature

DELIVERED

By providing your name and contact details, you agree to receive promotional sms from the brand.

Total CGST 2483.45894 Total Qty. 2.00
Total SGST 2483.45894

CC: 34980.00

Rupees Thirty Four Thousand Nine Hundred Eighty Only.

RT HO
GSTIN NO: 07AAECR3140B1ZY

Subtotal Of Taxable Amt: 34980.00
Discount : 0.00 % 0.00
GST Incl. 4965.52
Round off 0.00
Net Amount : 34980.00