## TAX INVOICE



## Sold By:

Ganapathi Enterprises 253/4, Pattalamman Street, Adiyur Post Tirupattur District Vellore 635602 Tamil Nadu India State Code : 33 Ph: 823823306 GSTIN No.: 33BABPG6294G2ZT

Invoice No. : Retail00297 Invoice Date : 03/02/2025 Order No. : 1738560447786 Order Date : 03/02/2025

## **Delivered To:**

Sumithra 1st Street Avvai Nagar, Uthangarai ( TK ) Vidya Mandir Matriculation Higher Secondary School Krishnagiri 635207 Tamil Nadu India State Code : 33 Ph: 9150485800

Payment Method : cod Shipped By : Amazon COD Surface 500gm AWB No. : 347534101446 eWaybill No. :

Description	HSN	Qty	Unit Price	Unit Disc.	Taxable Value	CGST	SGST	Total
Handmade Soap SKU : T7K21732078		2	95.00	0.00	190.00	0.00	0.00	190.00
Net Total		2						190.00

Net Amount Payable (In Words):

One Hundred And Ninety Rupees Only

All disputes are subject to Tamil Nadu jurisdiction only.

Goods once sold will only be taken back or exchanged as

per the store's exchange/return policy.

V. Javiohanka

Authorised Signature for Ganapathi Enterprises

Whether tax is payable under reverse charge:No