

**TAX INVOICE (ORIGINAL FOR RECIPIENT)**

INVOICE NUMBER : ARGSA92022

INVOICE DATE : 3/29/23

ORDER ID : ORDER_LXH7R7I7DO4XRI

| SELLER | BUYER |
|---|--|
| ARGSA : 1ST FLOOR, SRI SRI GOPAL VILLA, M B ROAD, BIRATI CITY KOLKATA / STATE WEST BENGAL PIN 700051 GSTIN: 12365478965 | BISWAJIT MANNA ADDRESS AMTA CITY HOWRAH / STATE WEST BENGAL PIN 711425 GST NO SFGSF |

DISPATCHED VIA

DISPATCH DOC. NO. (AWB)

| S.NO. | ITEM DESCRIPTION | QTY | RATE | DISCOUNT | TAXABLE VALUE | TAX AMOUNT(%) | AMOUNT |
|-------|--------------------------------------|-----|---------|----------|---------------|---------------|--------|
| 1 | Regular Sleep Wear HSN Code: 6108 | 1 | 1904.76 | 0 | 1904.76 | 95.24(5%) | 2000 |

SUB TOTAL

Rs. 2000

TOTAL(INCLUSIVE OF TAXES)

Rs. 2000

RUPEES TWO THOUSAND ONLY

Whether the tax is payable on reverse charge basis : NO

Beware of fake Calls/SMS/Emails offering any cash/prize under any fraud scheme/lottery/lucky draw. Do not share any information or pay any amount

DECLARATION

We declare that this invoice shows actual price of the goods described inclusive of taxes and that all particulars are true and correct.

ARGSA

CUSTOMER ACKNOWLEDGEMENT

I Biswajit Manna hereby confirm that the above said product/s are being purchased for my internal / personal consumption and not for re-sale.

Authorised Signature