

Delhivery Limited.(www.delhivery.com) (Previously
Known as Delhivery Pvt.Ltd)
TAX Invoice
PAN #: AAPCS9575E
CIN #: L63090DL2011PLC221234
ORIGINAL FOR RECIPIENT

Address :
C/O SHREE MANGAL MURTEE
TRADEX PVT. LTD., SHED NO. 1,
GRAM SIRPUR, NEAR AIRPORT,
Indore, Madhya Pradesh, 452001.
452001 INDIA

PARTIALLY PAID

Customer Name : ANOOTHA WARDRBE Invoice Number : EPA23298182
Address : 101 floor REGENCY PRIDE 109 SHRINAGAR Invoice Date : 31-JAN-23
Indore Madhya Pradesh 452001, NA, Indore,
MADHYA PRADESH, 452001
IRN# 55c3772b46f8de4d5ac1d3b836b0dca6d4681b593e3f7d4dd19913d5e63a5d64

Item	Description	HSN/SAC	Unit Cost	Quantity	Line Total
Freight	Services for the duration of 16 Jan, 23 - 31	996719	2,058.54	1	2,058.54
Services	Jan, 23 - ANOOTHA SURFACE				
				Sub Total	2,058.54
				CGST @9%	185.27
				SGST @9%	185.27
				Total All amount in (INR)	2,429.08
				Paid Amount	419.26
				Balance Amount (INR)	2,009.82

Terms : Please make all cheques/DD payable to M/s Delhivery Limited.(www.delhivery.com) (Previously Known as Delhivery Pvt.Ltd).

Remittance to be made to the following accounts
A/C Holder Name: M/s Delhivery Limited.(www.delhivery.com) (Previously Known as Delhivery Pvt.Ltd).

A/C Number : 12022320000801 ,IFSC Code : HDFC0001202

Notes :-

This is computer generated document and does not require any stamp or signature

Service for ANOOTHA WARDRBE to GST ID: 23ACJPT1525E1ZV from GST ID: 23AAPCS9575E1ZV.
SAC Code: 996719, STATE CODE : 23, PLACE OF SUPPLY : Madhya Pradesh
AWB/LRN :-BIRD

Please download the charge calculator from below given link: <https://u.dlhvr.in/DBWbEo80j>



