

PORWAL CYCLE

TAX INVOICE

**Deron Heights,Shop No.3,Opp. Mahabaleshwar Hotel,Next to Ranka
Jewellers Pune -411045 Ph.No.:9823726008
27AMGPP2780G1ZU**

Customer : pradma h Mobile No. :9881423923	GST No :	Invoice No : 670000105
	State Code : 27	
	POS : MAHARASHTRA	Date : 10-Apr-2026

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate	Total	CGST	SGST	Total With GST
1	3299\$3	27.5 E SURGE ECO SS	8712	1.00	PCS	30,595.00	29,138.10	728.45	728.45	30,595.00
2	730\$30	SEAT COVER 4	8714	1.00	PCS	850.00	809.52	20.24	20.24	850.00
3	2404\$15	NS 414 CABLE LOCK	8301	1.00	PCS	375.00	317.80	28.60	28.60	375.00
Total				3.00			30,265.42	777.29	777.29	31,820.00

₹ (In Words) : Thirty One Thousand Eight Hundred Twenty Rupees Only

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

* No Exchange No Refund.
* Warranty of cycle only for frame & fork, for 2yrs.
* Free servicing within 30days of bill date, on weekdays only for cycles.
* No guarantee of tyres, tubes, gear parts and any PVC items.
* Except for cycles no warranty for any other products sold.

Cash	0.00	Net Amt	31,820.00
Advance	10,000.00	md626191	
Pytm Upi	21,820.00		

Software By Retailware : 9890002875

This is computer generated invoice so no signature required