PORWAL CYCLE

TAX INVOICE

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

Cust	omer: R	RAGHAV AGARWAL Mobile No. :9823028797	GST No : State Code : 27						Invoice No: 560003623			
					PO	s	:	MAHARASH	TRA	Date	: 28	-Nov-2025
Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	R	ate		Total	CGST	SGST	Total With GST
1	3075\$12	ESURGE PRO 29 RALEIGH	8712	1.00	PCS				25.222.15	880.95	880.95	27.000.00
						37,	,000.00		35,238.10	2.50%	2.50%	37,000.00
			Total	1.00					35,238.10	880.95	880.95	37,000.00
₹ (In Words): Thirty Seven Thousand Only								Payment Details				
* No Exchange No Refund. * Warranty of cycle only for frame & fork, for 2yrs. * Free servicing within 30days of bill date,on weekdays				We declare invoice : actual pri			Cash		33,000.00	Net Amt		37,000.00
only fo * No go items. * Exce	r cycles. uarantee of tyre	s,tubes,gear parts and any PVC warranty for any other products sold.		goods des		scribed and particulars are		e Pe	4,000.00	M062610055		

Software By Retailware: 9890002875

This is computer generated invoice so no signature required