

TAX INVOICE

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

Customer : RAGHAV AGARWAL Mobile No. :9823028797							GST No :		Invoice No : 560003623		
							State Code : 27				
							POS : MAHARASHTRA		Date : 28-Nov-2025		
Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate		Total	CGST	SGST	Total With GST
1	3075\$12	ESURGE PRO 29 RALEIGH	8712	1.00	PCS	37,000.00		35,238.10	880.95	880.95	37,000.00
									2.50%	2.50%	

Software By Retailware : 9890002875

This is computer generated invoice so no signature required