

PORWAL CYCLE

TAX INVOICE

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

Customer : somesh rathod Mobile No. :8856811226	GST No :	Invoice No : 560004362
	State Code : 27	
	POS : MAHARASHTRA	Date : 11-Jan-2026

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate	Total	CGST	SGST	Total With GST
1	3299\$2	27.5 E SURGE ECO SS	8712	1.00	PCS	29,000.00	27,619.04	690.48	690.48	29,000.00
								2.50%	2.50%	
2	3210\$3	SEAT COVER BLISS	8714	1.00	PCS	899.00	856.20	21.40	21.40	899.00
								2.50%	2.50%	
3	2097\$7	CARRIER EMPRESS MAHAJAN 27.5	8714	1.00	PCS	650.00	619.04	15.48	15.48	650.00
								2.50%	2.50%	
Total				3.00			29,094.28	727.36	727.36	30,549.00

₹ (In Words) : Thirty Thousand Five Hundred Forty Nine 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	30,549.00
Phone Pe	30,549.00	md626096	

Software By Retailware : 9890002875

This is computer generated invoice so no signature required