

PORWAL CYCLE

TAX INVOICE

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

Customer : siddharth phatangare Mobile No. :9326996092	GST No :	Invoice No : 670000437
	State Code : 27	
	POS : MAHARASHTRA	Date : 7-May-2026

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate	Total	CGST	SGST	Total With GST
1	3384\$2	TAIL LIGHT USB 0306	8512	1.00	PCS	650.00	550.84	49.58	49.58	650.00
2	3002\$5	SEAT COVER 5	8714	1.00	PCS	950.00	904.76	22.62	22.62	950.00
3	3075\$15	29 E SURGE PRO MS	8712	1.00	PCS	36,999.00	35,237.14	880.93	880.93	36,999.00
Total				3.00			36,692.74	953.13	953.13	38,599.00

₹ (In Words) : Thirty Eight Thousand Five Hundred Ninety 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.

Payment Details			
Cash	37,000.00	Net Amt	38,599.00
Pytm Upi	1,599.00	md626112	

Software By Retailware : 9890002875

This is computer generated invoice so no signature required