



URBAN GREENS

Tax Invoice

112 SUDAM BHAVAN, SHOP NO 1 & 2 LALBAUG, MUMBAI 400012
GST No. 27AICPP5488P2ZB

Customer : PIYUSH RAWAL
Mobile No: 9602520533

GST No :
State Code :
POS :
Invoice No : 56814
Date : 09-02-2022

Sr.	Barcode	Item Name	Qty.	Unit	Rate	Total	CGST	SGST	Tot.With GST
1	8904004400045	HALDIRAMS BHUJIA SEV-200GM	1.000	PCS.	44.64	44.64	2.68	2.68	50.00
Total			1			44.64	2.68	2.68	50

Rs.(In Words): Fifty

Payment Details		Rounding	0.00
Cash	50.00	Net Amt	50.00

Declaration :

We Declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Whether Tax is payable on Reverse Charges'No'

This is a Computer Generated Invoice.Signature Denied

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FOR URBAN GREENS

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Authorized Signatory