

TAX INVOICE

Sender: RANUINFO PRIVATE LIMITED NH-2 Delhi Road, Dankuni Hooghly - 712250, West Bengal, India Ph No: 9999999999 GSTIN: 19AADCI3821M1ZC	Invoice Code: INV/1CDE74D9 Invoice Date: 1/7/2025 Order No: 4514DC Order Date: 1/7/2025 Payment Mode: COD Portal: RANU_NODE_ORDERS AWB No: AWB1CDE74D9					
Bill To: SID hbfevkjfv fdbhvfdb, bhefbvkef - 743262 Phone: 6767878787	Ship To: SID hbfevkjfv fdbhvfdb, bhefbvkef - 743262 Phone: 6767878787					
SI	Description	Qty	Rate	Tax	GST	Total
1	boAt TV Pro	1	\$ 10416	\$ 9479	\$ 937	\$ 10416
Total:		\$ 1		\$ 9479	\$ 853	\$ 10416
Amount Chargeable (in words): TEN THOUSAND, FOUR HUNDRED SIXTEEN RUPEES ONLY						
Declaration: 1. All claims for shortages or damages must be reported on the day of delivery.						
For RANUINFOTECH PRIVATE LIMITED Authorised Signatory Powered by WASS This is a computer-generated invoice						