



Order number: AGDSO-1425Order Date: 29-04-2025

Recipient AddressEmail:
,
-Mobile:

Order No: AGDSO-1425			Order Date: 29-04-2025			Mode of Payment: COD	
Product Details	HSN Code	Itm Qty	Unit Price(RS.)	Discount(RS.)	Net Price(RS.)	Tax Amount	Total(RS.)
Bhring Raj Hair Oil AUG-2024 Size:	7887	1	220.00	22	180	18	180
Aloe Neem Face Wash aug.2024 Size:	889	1	224.00	44.8	160	19.2	160
Total		2		66.8	340	37.2	377.2

TAX SUMMARY							
	CGST		SGST		IGST		Total Tax Value
HSN Code	Rate%	Amount	Rate%	Amount	Rate%	Amount	
	5.00	9	5.00	9	0.00	0	18
	6.00	9.6	6.00	9.6	0.00	0	19.2
Total Tax		18.6		18.6		0	37.2
Total Invoice Value							377.2
Total in Words: Three Hundred Seventy Seven And Twenty Zero Rupees Only							