



Order Number: #MG141223830
Invoice Number: INV-MYGALF-MG141223830
Order Date: Dec 14 2023

Tax Invoice

Sold By:

We Snap India

GR - 153/A, Prathamesh Park
Cooperative Housing Society,,
Prathamesh Park Road, Baner Gaon,
Pune, Maharashtra - 411045, Pune,
Maharashtra, 411045

Email: dedaelementiindia@gmail.com

GSTIN: 27DQHPS0777N2ZY

Bill To:

Gopal

gopal@gmail.com
gopal,Test,Test,durg,Chhattisgarh,490
002,India,7000812032 Chhattisgarh,
durg, 490002

Phone: 7000812032

Ship To:

Gopal

gopal@gmail.com
gopal,Test,Test,durg,Chhattisgarh,4900
02,India,7000812032 Chhattisgarh,
durg, 490002

Phone: 7000812032

Total Items: undefined

Item	Unit Price (w/o GST)	Unit Discount (w/o GST)	Net Amount (w/o GST)	Tax Rate & Type	Tax Amount	Qty	Total
Deda Elementi Zero1 Handlebar	₹2670.00	₹0	₹2670.00	12.00 % GST	₹320.00	1	₹2990.00

Invoice was created on a computer and is valid without the signature and seal.