

TAX INVOICE											
Invoice No:	TFEH-0000000081	Order No:	TFE-42	Airway /Shipping Bill No	#####	Transport Mode: -	#####				
Invoice Date:	19/11/2022	Order Date:	19/11/2022	Airway /Shipping Bill Date	#####	Date of Supply:	19/11/2022				
State:	Haryana	Code:	6	Dispatch Doc No.	#####	Place of Supply:	#####				
				Dispatched through	#####	GST Payable on Reverse Charge :	NO				

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Ayushi Sehgal				Name: Ayushi Sehgal			
Address: A-22 Ground floor ark city near vaishno dham, sardhana road				Address: A-22 Ground floor ark city near vaishno dham, sardhana road			
Phone No: 8171682997		Mail id: ayushisehgal77@gmail.com		Phone No: 8171682997		Mail id: ayushisehgal77@gmail.com	
GSTIN: - #####		City: Gurgaon		GSTIN: - #####		City: Gurgaon	
State: Haryana		Code: 03 Country India		State: Haryana		Code: 03 Country: India	