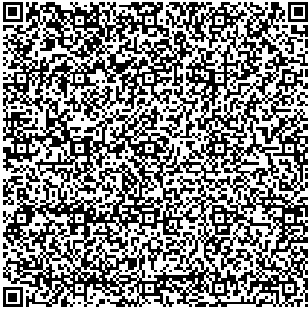


e-Way Bill No. :  
Invoice No. **2425/07/1100**  
Ref. No. **Kamal ji**

Dated **26-Jul-24**

e-Invoice



**LIBERTY MARKETING**

**Tax Invoice**

IRN : **12166b6173a958d13761a61b9ec5cdcad4ed5b2e04513fb-a648b8505ce70f364**  
Ack No. : **172415467702095**  
Ack Date : **26-Jul-24**

Party : **LEOPARDS' LAIR JAWAI PRIVATE LIMITED**  
Near Shani Dham Mandir  
Kambeshwar ji road  
Bargaon, Sheoganj  
307027

GSTIN/UIN : **08AAFCL1053L1ZG**  
State Name : **Rajasthan, Code : 08**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>PANASONIC WM NA -F110VD1BB</b>  <i>Batch : 243YDTEVSD00263</i>	84501100	<b>1 PCS</b>  (1.00 NA) 1 PCS (1.00 NA)	34,500.00	29,237.29	PCS	<b>29,237.29</b>
2	<b>VOLTABEKORBM365 DXPCF</b>  <i>Batch : 1100182A21A002925</i>	84182100	<b>1 PCS</b>  1 PCS	26,000.00	22,033.90	PCS	<b>22,033.90</b>
							51,271.19
							<b>CGST</b> <b>4,614.41</b>
							<b>SGST</b> <b>4,614.41</b>

continued to page number 2

This is a Computer Generated Invoice

Dated **26-Jul-24**

This is a Computer Generated Invoice