

HARI OM SAAYIN MARKETING PVT. LTD.

Authorized Distributor

Phone: 93171 51231 | Email: hariomsaayin@gmail.com
GSTIN: 27AAAAA0000A1Z5

TAX INVOICE

ORIGINAL FOR RECIPIENT | DIGITALLY GENERATED

BILL TO:

Name: SEHAJ JOT SINGH
User ID: 60575224
Mobile: 7979780788
Email: sehajbusiness@gmail.com
Sponsor: Hari Om Saayin (ID: 12345678)
Position: Right
Date: 24-01-2026

INVOICE DETAILS:

Invoice No: INV-20260124-2474
Invoice Date: 24-01-2026
Place of Supply: Maharashtra
GSTIN: 27AAAAA0000A1Z5

1	Top Fit Kit - 50 PV Single Mattress Package	998311	â,¹13,251.00	18%	â,¹2,385.18
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TOTAL	â,¹15,636.18
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Subtotal:	â,¹13,251.00
GST (18%):	â,¹2,385.18
GRAND TOTAL:	â,¹15,636.18

Terms & Conditions:

- This is a computer generated invoice and does not require signature.
- Payment is non-refundable once processed.
- All disputes are subject to Maharashtra jurisdiction.
- Goods once sold will not be taken back.
- For complete terms & conditions, visit example.com/terms_conditions.php

For Customer:

For HARI OM SAAYIN MARKETING PVT. LTD.:

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Authorized Signatory

Director