

**Sold By :**

KAY KAY OVERSEAS CORPORATION  
\* 12-1, Professor colony,, East Tambaram,  
CHENNAI, TAMIL NADU, 600059  
IN

**PAN No:** AACFK0693D**GST Registration No:** 33AACFK0693D1ZQ**Billing Address :**

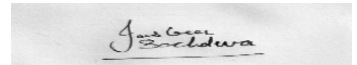
Abhishek Mohan A  
GST Road, A 503, Sis Safaa  
NANDIVARAM GUDUVANCHERI, TAMIL NADU,  
603202  
IN

**State/UT Code:** 33**Shipping Address :**

Abhishek Mohan A  
Abhishek Mohan A  
GST Road, A 503, Sis Safaa  
NANDIVARAM GUDUVANCHERI, TAMIL NADU,  
603202  
IN

**State/UT Code:** 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Invoice Number :** FMAB-99604**Order Number:** 171-6548088-9905163**Order Date:** 27.03.2025**Invoice Details :** TN-FMAB-1306066635-2425**Invoice Date :** 27.03.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AGARO Ultra Dental Flosser for Teeth, Portable, Cordless & Rechargeable, 4 Cleaning Modes, IPX7 Waterproof with 200ml Detachable Water Tank, Flossing at Home & Travel, Oral Flosser, Oral Irrigator   B091T1BXWB ( B091T1BXWB ) HSN:84248990	₹1,270.34	1	₹1,270.34	9%	CGST	₹114.33	₹1,499.00
					9%	SGST	₹114.33	
<b>TOTAL:</b>							<b>₹228.66</b>	<b>₹1,499.00</b>

**Amount in Words:****One Thousand Four Hundred Ninety-nine only****For KAY KAY OVERSEAS CORPORATION:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 18X5c4jasrZxOZSJK8jb	<b>Date &amp; Time:</b> 27/03/2025, 22:57:42 hrs	<b>Invoice Value:</b> 1,499.00	<b>Mode of Payment:</b> Credit Card
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**Sold By :**

ETRADE MARKETING PRIVATE LIMITED  
\* 12-1, Professor colony,, East Tambaram,  
CHENNAI, TAMIL NADU, 600059  
IN

**PAN No:** AADCV4254H**GST Registration No:** 33AADCV4254H1ZF**Billing Address :**

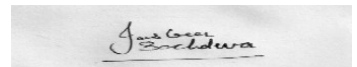
Abhishek Mohan A  
GST Road, A 503, Sis Safaa  
NANDIVARAM GUDUVANCHERI, TAMIL NADU,  
603202  
IN

**State/UT Code:** 33**Shipping Address :**

Abhishek Mohan A  
Abhishek Mohan A  
GST Road, A 503, Sis Safaa  
NANDIVARAM GUDUVANCHERI, TAMIL NADU,  
603202  
IN

**State/UT Code:** 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 171-6548088-9905163**Order Date:** 27.03.2025**Invoice Number :** FMAB-166575**Invoice Details :** TN-FMAB-1317922175-2425**Invoice Date :** 27.03.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Godrej aer O – Hanging Car Air Freshener – Assorted Pack of 3 (22.5g)   Gel Lasts up to 30 days   Car Accessories   B0CXDQWYQP ( B0CXDQWYQP ) HSN:33074900	₹205.94	1	₹205.94	9%	CGST	₹18.53	₹243.00
					9%	SGST	₹18.53	
<b>TOTAL:</b>							<b>₹37.06</b>	<b>₹243.00</b>

**Amount in Words:****Two Hundred Forty-three only****For ETRADE MARKETING PRIVATE LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 18X5c4jasrZxOZSJk8jb	<b>Date &amp; Time:</b> 27/03/2025, 22:57:42 hrs	<b>Invoice Value:</b> 243.00	<b>Mode of Payment:</b> Credit Card
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