Bill of Supply Composition taxable person. Not eligible to collect tax on supplies Invoice No. Dated Asho Footwear (2022-23) Near Iron Bridge 6771 11-Oct-2022 Alappuzha - 688001 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 32AOHPR9506F1ZW State Name: Kerala, Code: 32 Supplier's Ref. Other Reference(s) Buyer 6771 Cash Buyer's Order No. Dated State Name: Kerala, Code: 32 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery HSN/SAC Quantity **Description of Goods** Rate Amount SI per k 599.00 1 Shoes pairs 1 pairs 599.00 ₹ 599.00 Total 1 pairs E. & O.E Amount Chargeable (in words)

INR Five Hundred Ninety Nine Only

Company's PAN

: AOHPR9506F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Asho I

thorised Signatory