

## Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

Stationery world

\* 51 Street no 1 West Guru Angad Nagar, Laxmi

delhi, delhi, 110092

IN

PAN No: BXRPC0142E

GST Registration No: 07BXRPC0142E1ZV

Order Number: 407-7074626-2144315

Billing Address:

Deepankar Kumar

3rd Floor, B-276,, Ho Chi Minh Marg, B Block, C.

R. Park

NEW DELHI, DELHI, 110019

State/UT Code: 07

**Shipping Address:** 

Deepankar Kumar

Kavita Kaushik

GL-3, Software Technology Parks of India,

Namkum Industrial Area

RANCHI, JHARKHAND, 834010

State/UT Code: 20

Place of supply: JHARKHAND Place of delivery: JHARKHAND

Invoice Number: IN-306

Invoice Details: DL-1510006355-2223

Invoice Date: 25.06.2022

SI. No	HIPSCRIPTION	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Cobra Spring File, File folders for Office, Schools, Colleges and Home Documents,Office Files (Pack of 15))   B09DWCLHSH ( 116 ) HSN:4819							₹266.00
TOTAL:						₹40.58	₹266.00	

Amount in Words:

Order Date: 25.06.2022

Two Hundred Sixty-six only

For Stationery world:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 22Pi1I0Jxzd4UzRmrriH Date & Time: 25/06/2022, 11:54:18 hrs Invoice Value: 266.00 Mode of Payment: Credit Card