## amazon.in

## Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: IMPERIAL TRADERS \*2nd FLOOR, 19K/17, TASHKANT MARG, TASHKANT MARG ALLAHABAD, UTTAR PRADESH, 211001 IN

Billing Address: Kavita Kaushik GL-3, Software Technology Parks of India, Namkum Industrial Area RANCHI, JHARKHAND, 834010 State/UT Code: 20

PAN No: BAOPJ9837R GST Registration No: 09BAOPJ9837R1ZF

Shipping Address: Kavita Kaushik 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-1477 Invoice Details : UP-1415204735-2223

Order Number: 407-8333875-3592315 Order Date: 04.07.2022

Invoice Date: 04.07.2022

Perfo-40 | B00J4V7NQA ( KG 7465.00 ₹394.07 IGST ₹70.93 370.93 \$465.00 TOTAL: Amount in Words: Four Hundred Sixty-five only For IMPERIAL TRADERS:

- Andes **Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1MJXobdyFSi:2VCTby8uy Date & Time: 04/07/2022, 09:32:35 hrs Invoice Value: 465.00 Mode of Payment: Credit Card