

Ship To: AWB 321237779607

K. ASOK KUMAR

110, PERIYAR NAGAR, NEHRU NAGAR EAST KALAPPATTI MAIN ROAD COIMBATORE

641014

TAMIL NADU

Landmark: KUTTI DEPARTMENTAL STORE

NDL: NONE

SUR

0.26 Kgs

10/12

PREPAID

STATION PTJD

SECTOR S-01 GEOZONE PTJD

Order Id: 405-9723677-5495569

Ship Date: 06 Dec 2022



Ship From:
YOGESHKUMAR
RUBUSALQITUS MBHAI GODHANI
D/122, SAHAJANAND CAMPUS,
NEAR YAMUNA PARK SOCIETY
NI VADI, OPP SANSKRUT FLAT,

DABHOLI SURAT, GUJARAT 395004



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	SBCZ	SXVD	PTJD
	C 41B	4 G01	F 10B	

Sold on: www.amazon.in



Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

YOGESHKUMAR PURUSHOTTAMBHAI GODHANI

* D/122, SAHAJANAND CAMPUS,, NEAR YAMUNA PARK SOCIETY NI VADI, OPP SANSKRUT FLAT, DABHOLI SURAT, GUJARAT, 395004 IN

PAN No: ANWPG3734E

Order Date: 06.12.2022

GST Registration No: 24ANWPG3734E1ZZ

Order Number: 405-9723677-5495569

Billing Address :

K. ASOK KUMAR

110, PERIYAR NAGAR, NEHRU NAGAR EAST,

KALAPPATTI MAIN ROAD

COIMBATORE, TAMIL NADU, 641014

IN

State/UT Code: 33

Shipping Address:

K. ASOK KUMAR

K. ASOK KUMAR

110, PERIYAR NAGAR, NEHRU NAGAR EAST,

KALAPPATTI MAIN ROAD

COIMBATORE, TAMIL NADU, 641014

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: IN-29803

Invoice Details: GJ-1576799765-2223

Invoice Date: 06.12.2022

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Retailio Air Fryer Silicone Baking Tray Flammable Parchment Liner Reusable Pan Circular Round Pot Suitable for Dishwasher Fridge Outdoor Girl Cook Gift Fruit Basket 1 (Multi Color) B0BMQFJHC6 (Black Trey R) HSN:3924	₹522.86						₹549.00
TOTAL:							₹26.14	₹540.00

Amount in Words:

Five Hundred Forty-nine only

For YOGESHKUMAR PURUSHOTTAMBHAI GODHANI:

Y.P. Godhani

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111feUD1WiWISrBZAVfIDEgi	Date & Time: 06/12/2022, 09:50:08 hrs	Invoice Value:	Mode of Payment: GiftCard
Payment Transaction ID: BISIwdrFjG47fU243oZfjcNmAIT8RNHM4hG	Date & Time: 06/12/2022, 09:50:05 hrs	549.00	Mode of Payment: UPI