

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

COCOBLU RETAIL LIMITED

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 IN **Billing Address:**

Samarth S. Raut

PitruChhaya, House #34, First Floor, 1st Main at

1st Cross, Sampige Nagar

DHARWAD, KARNATAKA, 580008

State/UT Code: 29

PAN No: AAJCC8517E

Order Date: 10.01.2024

GST Registration No: 29AAJCC8517E1ZH

Order Number: 171-3449832-6424335

Shipping Address:

Samarth S. Raut Bhaqyashree Shet

Attn: Samarth S. Raut, Sp3 Shed R&D Lab area,,

Dept. of MMAE, IIT Dharwad

BELUR INDUSTRIAL AREA, KARNATAKA,

580011 IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: BLR8-7206447

Invoice Details: KA-BLR8-1271137075-2324

Invoice Date: 10.01.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	JK Copier Paper - A4, 500 Sheets, 75 GSM, Ream 3 B07MGNM98R (B07MGNM98R) HSN:59011020	₹846.62							₹999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹76.19 ₹0.00 ₹0.00	₹0.00

TOTAL: ₹152.38 ₹999.00

Amount in Words:

Nine Hundred Ninety-nine only

For COCOBLU RETAIL LIMITED:

C -- 2-

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 10/01/2024, 10:03:20 hrs
 Invoice Value: 999.00
 Mode of Payment: Credit Card