



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Shree Traders
2, 100, Jyoti Resist, Main Damru,
Daman, HAMAN AND CO., 560106
IN

PAN No: ACPFS6658K
DST Registration No: DSADPH50000K17A

Order Number: 102-7234712-6602789
Order Date: 14-01-2019

Billing Address :
Saurav Ghosh
Sree Lokesh PG, 4th Cross, Northside Nagar,
Electronic City
BENGALURU, KARNATAKA, 560106
IN

Shipping Address :
Saurav Ghosh
Saurav Ghosh
Sree Lokesh PG, 4th Cross, Northside Nagar,
Electronic City
BENGALURU, KARNATAKA, 560106
IN

Invoice Number : IN-36716
Invoice Details : 111146795621-1819
Invoice Date : 14-02-2019

Sr. No.	Description	Unit	Qty	Net Amount	Tax Type	Tax Amount	Total Amount
1	Shree Traders Billing Sheet (Total of Seven 15x8 Double Tapped (Non-Magnetic, Magnetic) BCT540-004 (8MT CPS) MRM AL)	Wedge	2	165.221	CGST	10.56	175.781
TOTAL						155.26	170.806

Amount in Words:
Seven Hundred and Nine only

For Shree Traders:

Authorized Signatory