

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

\* SK Towers No 35 Malleshwaram 11th Cross,, Opposite to Vyalikaval Police Station Bangalore, Karnataka, 560003 IN

PAN No: AAQFK5515Q

GST Registration No: 29AAQFK5515Q1ZF

Order Number: 404-5255402-8497904

**Billing Address:** 

IRIS RETAIL

Rakesh Gowrishetty

Villa 126 Plot 148 Praneeth Pranav Valley,

Bachupally

HYDERABAD, TELANGANA, 500090

IN

GST Registration No: 36AUEPV5040K1ZB

**Shipping Address:** 

IRIS RETAIL

Rakesh Gowrishetty

Villa 126 Plot 148 Praneeth Pranav Valley,

Bachupally

HYDERABAD, TELANGANA, 500090

IN

**GST Registration No:** 36AUEPV5040K1ZB

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-QSIY-21272

Invoice Details: KA-QSIY-171092061-2021

Invoice Date: 12.07.2020

	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SterloMax 80% Ethanol-based Hand Rub Sanitizer and Disinfectant, 5 L   B087N9R8BP ( BK-WHD7-M42A )	₹2,232.14	-₹334.82	1	₹1,897.32	12%	IGST	₹227.68	₹2,125.00
TOTAL:								₹227.68	₹2.125.00

## Amount in Words:

Order Date: 12.07.2020

Two Thousand One Hundred And Twenty-five only

For KATALYSST CPG CONSULTANTS LLP:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No