

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

VARSHA MARKET PLACE

* H NO-36-A 1st FLOOR TRILOKI COLONY, BAPU PARK KOTLA MUBARAK PUR NEW DELHI, DELHI, 110003 IN

PAN No: CKDPS1627L

Order Date: 15.12.2022

GST Registration No: 07CKDPS1627L1ZV

Order Number: 403-9454665-0230730

FSSAI License No.

23319010002149

Billing Address:

Krishna Priya

Flat 101,classic megha residency, Near Pragnya Montessori School Incois Road Pragathi Nagar HYDERABAD, TELANGANA, 500090

IN

State/UT Code: 36

Shipping Address:

Krishna Priya Krishna Priya

Flat 101, classic megha residency, Near Pragnya Montessori School Incois Road Pragathi Nagar HYDERABAD, TELANGANA, 500090

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-23477

Invoice Details: DL-428027745-2223

Invoice Date: 15.12.2022

SI. No	II lescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	VR Creatives A5 Planner/Organizer Diary, Business Planner, Organizer, Weekly, Monthly Black Faux Leather Corporate Executive Diary/Stationary Planner 2023 for Man and Women with Pen B09LMJRDCP (plack colored planner) HSN:482010	₹356.25						₹399.00
	Shipping Charges	₹79.46		₹79.46	12%	IGST	₹9.54	₹89.00
TOTAL:							₹52.29	₹488.00

Amount in Words:

Four Hundred Eighty-eight only

For VARSHA MARKET PLACE:

Rajush

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Date BlslwfjgzA8CvuCmKYdzDiqbnj7LXDiLqbD hrs	, ,	nvoice Value: 188.00	Mode of Payment: UPI
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