



4th Floor, New Janpath Complex
9 Ashok Marg, Hazratganj, LUCKNOW
Uttar Pradesh - 226001

Tax Invoice

Invoice No.: AF/0055/21-25

Invoice Date: 2024-07-01

Due Date: 2024-07-01

State: USA

GSTIN/UIN: SDASD8A4D5F515

Ref. No. & Date: 46201444444444

Buyer Order No. & Date:

46201444444444

Delivery Note: 46201444444444

Destination: 46201444444444

Buyer (Bill to Party)

Name: Amazon

Address: USA

City: USA

PIN: 46201444444444

State: USA

GSTIN/UIN: SDASD8A4D5F515

SN	Product Description	Qty	Rate Rs	Taxable Value	%	IGST	Total
1	Invoice Management	2	5000	500.00	10	500.00	500.00
Total						88888	Rs 88888

Total Rounded off Invoice Amount in Words (Rupees)

Total Amount Before Tax:

IGST:

Total Tax:

Total Amount with Tax:

Net Amount Payable in Tax:

Advance Amount Paid Rs.:

Balance Amount Payable Rs.:

Bank Details**Name:** GOOGLE**A/c No.:** 2649514949154**Bank & IFSC:** SBI - SBIN005545**Branch:** FATEHGARH**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR

google digital signature

Authorized Signatory