

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

BAHU SAREES

* No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk Thiruvalluvar, Tamil Nadu, 601206 IN

PAN No: ABOPL9270E

Order Date: 20.05.2024

GST Registration No: 33ABOPL9270E1ZH

Order Number: 405-9037760-4597136

Billing Address:

Palash sarate

Sindhu Apartments, 301, 9th Cross, Hmt Main

Road , Divanara palya

BENGALURU, KARNATAKA, 560054

IN

State/UT Code: 29

Shipping Address:

Palash sarate

Palash sarate

Sindhu Apartments, 301, 9th Cross, Hmt Main

Road, Divanarapalya

BENGALURU, KARNATAKA, 560054

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: MAA4-432

Invoice Details: TN-MAA4-414857915-2425

Invoice Date: 20.05.2024

SI. No	II)escrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BIGMALL Transparent Acrylic Sheet (12 x 6 Inches x 4 mm) - Pack of 4 Pieces B07S2KFC2H (BIGIMALL-4MMT12X6X4PCS) HSN:39205119	₹582.20	1	₹582.20	18%	IGST	₹104.80	₹687.00
TOTAL:								₹687.00

Amount in Words:

Six Hundred Eighty-seven only

For BAHU SAREES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 20/05/2024, 16:24:30 hrs	Invoice Value:	Mode of Payment: Credit
1KHBxLtUNiF1wZ9O48BZ		687.00	Card