

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Darshita Aashiyana Pvt Ltd

* Govindapur, Benepukur, Kolkata, West Bengal
700143
KOLKATA, WEST BENGAL, 700143
IN

Billing Address:

Neeraj Kumar

110, 110 Ashutosh Mukherjee road, near Desh

Bandhu market, khadim

KOLKATA, WEST BENGAL, 700025

IN

State/UT Code: 19

PAN No: AAFCD6883Q

Order Date: 28.09.2022

GST Registration No: 19AAFCD6883Q1ZN

Order Number: 405-2882579-2906720

Shipping Address:

Neeraj Kumar Neeraj Kumar

110, 110 Ashutosh Mukherjee road, near Desh

Bandhu market, khadim

KOLKATA, WEST BENGAL, 700025

IN

State/UT Code: 19

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Invoice Number: FCCB-8788

Invoice Details: WB-FCCB-1224631255-2223

Invoice Date: 28.09.2022

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate			Total Amount
1	iQOO 9 SE 5G (Sunset Sierra, 8GB RAM, 128GB Storage) Qualcomm Snapdragon 888 66W Flash Charge B07WHS7MZ1 (IQOO9SE-SIERRA-8+128GB) HSN:851712		1	₹25,415.26	9%	CGST	₹2,287.37	₹29,990.00
					9%	SGST	₹2,287.37	

Amount in Words:

Twenty-nine Thousand Nine Hundred Ninety only

For Darshita Aashiyana Pvt Ltd:

(gatave)

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111hY1Hxsb7cDkyC6x6PrNtB	Date & Time: 28/09/2022, 19:06:04 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: Ri5ClUIOh3ypSo039ueL	Date & Time: 28/09/2022, 19:05:56 hrs	29,990.00	Mode of Payment: Card