

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Installco WIFY Technology Private Limited 501 A Durolite House, New Link Rd MUMBAI, MAHARASHTRA, 400053 IN

PAN No: AAFCI3119N

GST Registration No: 27AAFCI3119N1ZC

Order Number: 402-9772207-1681165

Billing Address:

Shaurya Kumar

Room no 204, Sai #1B, opposite to isiri building, Vaikuntam Layout, Lakshminarayana Pura, AECS

Bengaluru, KARNATAKA, 560037

State/UT Code: 29

Shipping Address:

Shaurya Kumar

Shaurya Kumar

Room no 204, Sai #1B, opposite to isiri building, Vaikuntam Layout, Lakshminarayana Pura, AECS

Bengaluru, KARNATAKA, 560037

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-16276

Invoice Details: MH-211500593-2425

Invoice Date: 03.11.2024

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Furniture - Premium Installation Service at Delivery B0D2XVTPRY (a4d5be77b8444fac6931da5fab558616)	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:								₹299.00

Amount in Words:

Order Date: 24.10.2024

Two Hundred Ninety-nine only

For Installco WIFY Technology Private Limited:

Authorized Signatory

La Ciglode

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111yU6t8s5G9OS5tdWgV1KwQ	Date & Time: 24/10/2024, 16:40:49 hrs	Invoice Value: 299.00	Mode of Payment: Promotion
Payment Transaction ID: 15NhTQH3AclmmSVhgPUV	Date & Time: 24/10/2024, 16:40:41 hrs		Mode of Payment: Credit Card