

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

**RAKESH KUMAR** 

House No 232 A, Pkt A-01, New Delhi NEW DELHI, DELHI, 110035

IN

PAN No: ATBPK1787C

**GST Registration No:** 07ATBPK1787C2ZU

Order Number: 408-9045758-2641937

**Billing Address:** 

**Director CSIO** 

Indo Swiss Training Centre CSIO CSIR, Sector 30

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CHANDIGARH, CHANDIGARH, 160030

State/UT Code: 04

**Shipping Address:** 

**Director CSIO** 

**Director CSIO** 

Indo Swiss Training Centre CSIO CSIR, Sector 30

CHANDIGARH, CHANDIGARH, 160030

State/UT Code: 04

Place of supply: CHANDIGARH Place of delivery: CHANDIGARH

Invoice Number: IN-176

Invoice Details: DL-247055343-2324

Invoice Date: 07.03.2024

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	JINDAAL International 0.125 mm X 18 mm 7 Meter Self Adhesive PVC Electrical Insulation Tape-Random Color (Pack of 10)   B0CBWYM6RL (Tape-Pack of 10)   HSN:59069910							₹205.00
TOTAL:							₹21.96	₹205.00

## Amount in Words:

Two Hundred Five only

Order Date: 07.03.2024

For RAKESH KUMAR:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

bWhvpfYxTK6DIZnwVADm hrs 205.00 Card	Payment Transaction ID: bWhypfYxTK6DIZnwVADm	<b>Date &amp; Time:</b> 07/03/2024, 15:30:18 hrs	Invoice Value: 205.00	Mode of Payment: Credit Card
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