



SUR
Weight: 0.2 Kgs
04/07
PREPAID

Ship To: AWB 239885147948  
D. Lavanya  
Compindia infotech pvt.ltd  
Lakshmipuram , tiruchanoor road.  
TIRUPATI 517501  
ANDHRA PRADESH  
Landmark: Opposite to apollo hospital  
NDL: compindia infotech\_517501

DELIVERY STATION	SECTOR	GEOZONE
TIRD	S-1	A-13

Order Id: 408-4654323-1807539



Ship From:  
SN Distributors  
Return Address:  
12-A, First Floor Raghunathpuri  
- 1, In Front of Gaushala. Pratap  
Nagar JAIPUR, RAJASTHAN 302029  
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

JAIC	JAID	HYDF	MAAD	TIRD
	A5E2	DY03	2301	

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo  
(Triplicate for Supplier)

Sold By :  
Vilsa Group  
\* 12-A, First Floor, Raghunathpuri - 1, In Front of  
Gaushala. Pratap Nagar  
JAIPUR, RAJASTHAN, 302029  
IN

PAN No: AMUPY1096L  
GST Registration No: 08AMUPY1096L1ZX

Order Number: 408-4654323-1807539  
Order Date: 26.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Vilsa Loafer Socks for Women (Pack of 6)- Multicoloured   B08661FR6P ( VL-WS(MULTI) )	₹134.75	1	₹134.75	18%	IGST	₹24.25	₹159.00
TOTAL:								₹24.25 ₹159.00
Amount in Words: One Hundred And Fifty-nine only								
For Vilsa Group:  Authorized Signatory								

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment