

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ETRADE MARKETING PRIVATE LIMITED

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 IN

PAN No: AADCV4254H

Order Date: 02.04.2023

GST Registration No: 29AADCV4254H1Z4

Order Number: 402-6142447-2441962

Billing Address:

Shankar Murthy YS

GF001,Sri Krupa Sanvika south Avenue, Arrey Halli Main Road Near Arrehalli Arch Opposit to Kamaksh

BENGALURU, KARNATAKA, 560061

IN

State/UT Code: 29

Shipping Address:

Shankar Murthy YS Shankar Murthy YS

GF001,Sri Krupa Sanvika south Avenue, Arrey Halli Main Road Near Arrehalli Arch Opposit to

Kamaksh

BENGALURU, KARNATAKA, 560061

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: BLR8-8162

Invoice Details: KA-BLR8-1317922175-2324

Invoice Date: 02.04.2023

SI. No	II)escription	Unit Price	Qty		Tax Rate			Total Amount
	Jopasu Micro Fiber Pack (Set of 3) B00RJQ9CNY (B00RJQ9CNY) HSN:63071090	₹329.52		₹329.52	2.5%	CGST	₹8.24	₹346.00
					2.5%	SGST	₹8.24	
TOTAL:								₹346.00

Amount in Words:

Three Hundred Forty-six only

For ETRADE MARKETING PRIVATE LIMITED:

Jas Gear Breldwa

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111aqYYzcrt4wuzDTb9kn46N	Date & Time: 02/04/2023, 09:54:33 hrs	Invoice Value:	Mode of Payment: GiftCard	
Payment Transaction ID: BISIx1V0spvyFTyNS5yNEgAPo3RA0FuqUNo	Date & Time: 02/04/2023, 09:54:29 hrs	346.00	Mode of Payment: UPI	