

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

R K WorldInfocom Pvt. Ltd.

\* Plot no. 120 X and part portion of plot no. 119 W2, Gallops Industrial Park 1, Village Rajoda, Taluka Bavla, District Ahmedabad Ahmedabad, GUJARAT, 382220 IN

**Billing Address:** 

Viraj Tank

E/6, Sastrinagar

RAJKOT, GUJARAT, 360004

State/UT Code: 24

PAN No: AAECR0564M

Order Date: 06.11.2024

**FSSAI License No.** 11222999000045

**GST Registration No: 24AAECR0564M1Z9** 

Order Number: 404-0102096-8814762

Shipping Address :

Viraj Tank Viraj Tank

E/6, Sastrinagar

RAJKOT, GUJARAT, 360004

IN

State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number: AMD2-3861873

Invoice Details: GJ-AMD2-1293787125-2425

Invoice Date: 06.11.2024

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Bevzilla 24 Flavoured Coffee Sachets & Frother Coffee Kit (24 X 2 Gram Sachets)   Makes 24 Cups   6 Sachets Each Flavour   Turkish Hazelnut, Colombian Gold, French Vanilla & English Butterscotch   100% Arabica Coffee   B0C59G2SQD ( B0C59G2SQD ) HSN:21011110	₹227.96			9%			₹269.00

Amount in Words:

Two Hundred Sixty-nine only

For R K WorldInfocom Pvt. Ltd.:

Ram

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:         Date & Time: 06/11/2024, 22:10:49         Invoice Value 269.00           1112bbN2g3MRfNaT0GflSiULd         hrs         Invoice Value 269.00	e: Mode of Payment: GiftCard
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