

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ANAIRA ENTERPRISE

*ROOM NO 6, SANJIVANI SOCIETY ,ROAD NO 1,SINGH STATE ,SAMTA, KANDIVALI EAST , MUMBAI

MUMBAI, MAHARASHTRA, 400101

IN

PAN No:BTJPK5983P

GST Registration No:27BTJPK5983P1ZN

Dynamic QR Code:



Order Number: 406-8095071-0269969

Order Date: 13.12.2021

Billing Address:

vineeth yelagandula

Plot No.22 Dhanalaxmi Society, Mahendra Hills,

East Marredpally

SECUNDERABAD, TELANGANA, 500026

IN

State/UT Code:36

Shipping Address:

vineeth yelagandula

vineeth yelagandula

Plot No.22 Dhanalaxmi Society, Mahendra Hills,

East Marredpally

SECUNDERABAD, TELANGANA, 500026

IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Invoice Number: IN-18998

Invoice Details :MH-1463504585-2122

Invoice Date: 13.12.2021

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Flex Tape Rubberized Waterproof Tape, 4" x 5', Black (Made in China), Clear (SG_B07B6F5PJ7_US) B07B6F5PJ7 (Flex Tape Waterproof) HSN:39199090							
TOTAL						Ŧ(0 (.	Ŧ	

Amount in Words:

Four Hundred Fifty only

For ANAIRA ENTERPRISE:



Authorized Signatory

Whether tax is payable under reverse charge - No