

Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By: Umber Earth LLP 4-c Mistry chambers, Khanpur AHMEDABAD, GUJARAT, 380001

IN

PAN No. AAFFI 19894D

GST Registration No: 24AAFFU9894D1ZR

Billing Address:

shruti gupta Flat no :006, J.P Regency . 7/2 Harris Road.

Benson Town Bangalore, KARNATAKA, 560042

State/UT Code: 29

Shipping Address:

shruti gupta shruti gupta

Flat no :006, J.P Regency . 7/2 Harris Road. Benson Town

Bangalore, KARNATAKA, 560042

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA Order Number: 404-2410207-6774727 Invoice Number: IN-1884 Order Date: 22 10 2021 Invoice Details : G.I-1163323545-2122

Invoice Date : 22 10 2021

SI.	Description	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
	Bottom Line portable toilet jet spray travel bidet for international travel camping seniors patients travel accessories BOTSXT101H (Bottom Line Sprays) HSN:3922	₹1,186.44	1	₹1,186.44	18%	IGST	₹213.56	₹1,400.00
TOTAL:							₹213.56	{1,400.00

Amount in Words:

One Thousand Four Hundred only

For Umber Earth LLP:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111IxuCFMqXbe5XUTapiXFiJ Date & Time: 22/10/2021, 15:34:25 Invoice Value Mode of Payment: 1.400.00