

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

KARISSA MARKETING

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district Bangalore, Karnataka, 562107 IN

PAN No: AMJPJ4604Q

GST Registration No: 29AMJPJ4604Q1ZH

FSSAI License No.

22221066000768

Order Number: 402-2948751-3387543

Order Date: 28.05.2022

Billing Address:

Lavanya C G

3E OMEGA ROYAL PARK, Vaniyan Lane

THRISSUR, KERALA, 680002

State/UT Code: 32

Shipping Address:

Lavanya C G

Lavanya C G

3E OMEGA ROYAL PARK, Vaniyan Lane

THRISSUR, KERALA, 680002

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Invoice Number: BLR7-872

Invoice Details: KA-BLR7-1266457575-2223

Invoice Date: 28.05.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Facemoist Cream SPF 15 60gm B08RBP4SLB (facemoist cream 60gm TXHL) HSN:3304	₹285.59		₹285.59			₹51.41	₹337.00
TOTAL:						₹51.41	₹337.00	

Amount in Words:

Three Hundred Thirty-seven only

For KARISSA MARKETING:

Same

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 28/05/2022, 14:35:33
 Invoice Value:
 Mode of Payment: Debit Card

 3U2wpMgIZsHzAvDiTMmN
 hrs
 337.00
 Card