

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

HARI OM ENTERPRISES

\* novalty building ,sindhi camp subhas nagar, sant

kanwar ram ward

SAGAR, MADHYA PRADESH, 470002

IN

Billing Address : Asad

Dilshad Hotel, 90 Feet Road, Sakinaka, Tilak

Nagar

MUMBAI, MAHARASHTRA, 400072

IN

State/UT Code: 27

PAN No: BFHPL0151G

Order Date: 24.05.2021

**GST Registration No: 23BFHPL0151G1ZY** 

Order Number: 171-9767153-6833953

**Shipping Address:** 

Asad

Asad

Dilshad Hotel, 90 Feet Road, Sakinaka, Tilak

Nagar

MUMBAI, MAHARASHTRA, 400072

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

**Invoice Number**: IN-7672

Invoice Details: MP-1483622635-2122

Invoice Date: 24.05.2021

SI. No	II )escription	Unit Price	Qty	Net Amount			Tax Amount	Total Amount
	boAt Bassheads 225 in Ear Wired Earphones with Mic(Black)   B01M9C51T9 ( Boat 225 black ) HSN:8518	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:						₹53.46	₹499.00	

## Amount in Words:

Four Hundred Ninety-nine only

For HARI OM ENTERPRISES:

A/2

**Authorized Signatory** 

Whether tax is payable under reverse charge - No