

Tax invoice/Bill of Supply/Cash memo

Number: 07A0058612634739 Date: 05-08-2018 Order ld: 4741746226

Sold By: Bj Infotech(A unit of Ambrane India Pvt Ltd)

Khasara number 26 & 27, Kapasedha extension, behind fun and food village, 110037

PAN: AALCA0537G GSTIN: 07AALCA0537G2ZU

Delhi, Delhi - 110037

Shipping Address: Bappaditya Mondal

DLF 1 IT PARK

Street Number 30, Action Area 1, Newtown

Kolkata, West Bengal-700156 Place of supply: West Bengal (19)

Billing Address: Bappaditya Mondal

DLF 1 IT PARK

Street Number 30, Action Area 1, Newtown

Kolkata, West Bengal-700156

ITEM	QTY.	PRICE (INR)	TAX RATE & TYPE	TAX AMOUNT (INR)	TOTAL AMOUNT (INR)
Ambrane PLUSH PP-1100 10000mAh Power Bank Polymer Battery - Black HSN Code :8507 PlushPP-1100Blk	1	780.47	28% IGST	218.53	999
Grand Total	1	780.47		218.53	999

Total Amount in Words: Nine Hundred Ninety Nine Rupees Only

Declaration:

We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

Gaura Dureje

(For Bj Infotech(A unit of Ambrane India Pvt Ltd))

Customer Acknowledgement:

I BAPPADITYA MONDAL confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.

^{*} This is a computer generated invoice and does not require a physical signature