

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

The Prafazos Company

* Plot Nos. 560, 561, 562 and 563, Sri Selva Vinayagar Nagar, Azinjivakkam village, Madhavaram Taluk
CHENNAI, TAMIL NADU, 600060
IN

Billing Address:

Yakkala Bhuvana Naga Sai

#528/g1, 1st Main, 2nd Cross Road, Jai Hanuman

Nagar, Arekere

BENGALURU, KARNATAKA, 560076

IN

State/UT Code: 29

PAN No: AAQFT3498P

Order Date: 03.10.2024

GST Registration No: 33AAQFT3498P1Z5

Order Number: 404-3705283-2739503

Shipping Address:

Yakkala Bhuvana Naga Sai

Yakkala Bhuvana Naga Sai

#528/g1, 1st Main, 2nd Cross Road, Jai Hanuman

Nagar, Arekere

BENGALURU, KARNATAKA, 560076

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-1060

Invoice Details: TN-1463008945-2425

Invoice Date: 03.10.2024

SI No	Description	Unit Price	Qty		Tax Rate			Total Amount
1	ARTIKEL Multi-Purpose Electric Height Adjustable Table DIY Sit Stand Gaming Desk 80Kg Wt Lift Cup Holder Headphone Hook Cable Wire Management Home & Office 110X60Cm Carbon Black Metal B0B4L9NLPM (AAD1001-2-MFN) HSN:94031010	₹12,712.71				IGST	₹2,288.29	₹15,001.00
							-	

TOTAL: \{\frac{7}{2},288.29\{\frac{15}{15},001.00\}

Amount in Words:

Fifteen Thousand One only

For The Prafazos Company:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111fUY9aAfTGcYbX8gSuIEMH	Date & Time: 03/10/2024, 08:40:16 hrs		Mode of Payment: Promotion
Payment Transaction ID: eD1E1J2FcwtixZYdnVKc	Date & Time: 03/10/2024, 08:40:07 hrs	15,001.00	Mode of Payment: Debit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Billing Address:

Sold By:

RETAILEZ PRIVATE LIMITED

Yakkala Bhuvana Naga Sai

#528/g1, 1st Main, 2nd Cross Road, Jai Hanuman MAVEL INDUSTRIAL AND LOGISTICS PARKS PRIVATE LIMITED, A02 Block, 12/2, 12/4, 12/5,

Nagar, Arekere

BENGALURU, KARNATAKA, 560076 Belathur Village,

State/UT Code: 29

Krishnagiri, Tamil Nadu, 635124

Order Number: 404-2221008-5601961

PAN No: AALCR3173P

Order Date: 03.10.2024

GST Registration No: 33AALCR3173P1ZU

Shipping Address:

Yakkala Bhuvana Naga Sai

Yakkala Bhuvana Naga Sai

#528/g1, 1st Main, 2nd Cross Road, Jai Hanuman

Nagar, Arekere

BENGALURU, KARNATAKA, 560076

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: SCJB-4802

Invoice Details: TN-SCJB-1931441115-2425

Invoice Date: 03.10.2024

SI.	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Green Soul® Vienna Leatherette Office Chair Ergonomic Executive Boss Chair with Spacious Cushioned Seat Heavy Duty Metal Base High Back 3 Years Warranty (Black) B077Z8F7CH (B077Z8F7CH) HSN:94017100								

TOTAL: ₹1,037.13 ₹6,799.00

Amount in Words:

Six Thousand Seven Hundred Ninety-nine only

For RETAILEZ PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111fUY9aAfTGcYbX8gSuIEMH	Date & Time: 03/10/2024, 08:40:16 hrs		Mode of Payment: Promotion
Payment Transaction ID: eD1E1J2FcwtixZYdnVKc	Date & Time: 03/10/2024, 08:40:07 hrs	6,799.00	Mode of Payment: Debit Card