

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

COCOBLU RETAIL LIMITED

* 9 RAMA KRISHNA VIHAR SAHIBABAD GHAZIABAD, SAHIBABAD, SAHIBABAD SAHIBABAD, UTTAR PRADESH, 201005

PAN No: AAJCC8517E

Order Date: 06.02.2024

GST Registration No: 33AAJCC8517E1ZS

Order Number: 406-2983570-7769135

Billing Address:

vijaya kala

No 1/1485, 6th cross street, Subhashree nagar,

Mugalivakkam

Chennai, TAMIL NADU, 600125

IN

State/UT Code: 33

Shipping Address:

vijaya kala

vijaya kala

No 1/1485, 6th cross street, Subhashree nagar,

Mugalivakkam

Chennai, TAMIL NADU, 600125

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: IN-2855

Invoice Details: UP-690325678-0770

Invoice Date: 06.02.2024

SI No	11)ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CEDO Vivo T2X / Y56 / Y16 Back Cover	151.70						219.00
TOTAL:								219.00

Amount in Words:

Two Hundred Nineteen only

For JAI HANUMANT ENTERPRISES:

HEMONI

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 11/02/2024, 09:01:54
 Invoice Value:
 Mode of Payment:

 i93r1YgpeV27mddswFc7GQxPmX7ZURpYa0Q
 hrs
 219.00
 UPI