

## 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 IN

PAN No: AEMPC7195J

Order Date: 10.02.2024

**GST Registration No:** 09AEMPC7195J1ZY

Order Number: 406-9315053-6294751

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-120345089-6489

**Invoice Date:** 10.02.2024

SI.	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FOTOX Neck/Shoulder Load Bearing Straps	422.88		422.88				499.00
TOTAL:								499.00

**Amount in Words:** 

Four Hundred Ninety-nine only

For JAI HANUMANT ENTERPRISES:

HEMANI

**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	499.00	UPI	