

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

JAI HANUMANT ENTERPRISES
* 9 RAMA KRISHNA VIHAR SAHIBABAD
GHAZIABAD, SAHIBABAD, SAHIBABAD
SAHIBABAD, UTTAR PRADESH, 201005

PAN No: AEMPC7195J

Order Date: 26.02.2024

GST Registration No: 09AEMPC7195J1ZY

Order Number: 408-4463340-5330741

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-9096

Invoice Details: UP-694768594-0975

Invoice Date: 26.02.2024

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sparx Mens SD0323G Whiteblack Sneaker	561.60						629.00
TOTAL:								629.00

Amount in Words:

Six Hundred Twenty-nine 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
 629.00
 UPI