

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

prakash eSolutions pvt ltd

* Orient Infracon Pvt Ltd, Taki Road, Bamunmurah,

Post: Badu.

Kolkata, West Bengal, 700124

IN

Billing Address:

Kabir chugh

86 First floor, pocket 40, chittranjan Park, New

Delhi

NEW DELHI, DELHI, 110019

IN

State/UT Code: 07

PAN No: AAFCP2920C

Order Date: 08.10.2019

GST Registration No: NotApplicable

Order Number: 405-5683479-8445122

Shipping Address:

Kabir chugh

Kabir chugh

86 First floor, pocket 40, chittranjan Park, New

Delhi

NEW DELHI, DELHI, 110019

IN

State/UT Code: 07

Place of supply: DELHI Place of delivery: DELHI

Invoice Number: QEBF-312358

Invoice Details: WB-QEBF-313139145-1920

Invoice Date: 08.10.2019

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	PROOFS FROM THE BOOK, 4TH EDN 8132210778 (9788132210771)	₹488.00		l	₹488.00	l .		₹0.00	₹488.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						ο%	None	₹0.00	
	Shipping Charges	₹13.34	-₹13.34		₹0.00	ο%	IGST	₹0.00	₹0.00
						ο%	CGST	₹0.00	
						ο%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹488.00

Amount in Words:

Four Hundred And Eighty-eight only

For prakash eSolutions pvt ltd:

frommend

Authorized Signatory

Whether tax is payable under reverse charge - No