

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Jai Ambay Enterprises M/s Nahar Logistics Park Pvt. Ltd, Khewat No. 79/80 & 39/59, Khasra No. 306, 348/305, 48 & 56, Near Katana Sahib Gurudwara Ludhiana, Punjab, 141113 IN

Billing Address:

Lisa Das

G 133, Sukanta Nagar Chingrighata, WEST BENGAL, 700098

IN

PAN No: AAFFJ0421M

GST Registration No: 03AAFFJ0421M1ZQ

Shipping Address:

Lisa Das Lisa Das

G 133, Sukanta Nagar

Chingrighata, WEST BENGAL, 700098

IN

Order Number: 405-1470367-6776351

Order Date: 10.07.2017

Invoice Number: SATA-3047

Invoice Details: PB-SATA-153354281-1718

Invoice Date: 10.07.2017

SI. No	II)escrintion	Unit Price	Discount	Quantity	Net Amount		Tax Type	Tax Amount	Total Amount
	Polestar Polyester 30 Ltrs Brown Gym Leatherite Sports Travel Duffel Gym Bag B01NAM1OLI (gym_Tan_brown)	Rs.338.14	Rs.0.00	1	Rs.338.14	18%	IGST	Rs.60.86	Rs.399.00
	Shipping Charges	Rs.21.19	-Rs.21.19		Rs.0.00	18%	IGST	Rs.0.00	Rs.0.00
TOTAL:							Rs.60.86	Rs.399.00	

Amount in Words:

Three Hundred And Ninety-nine only

For Jai Ambay Enterprises:

Authorized Signatory