

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

**Sold By:** 

**NOOR ALAM** 

143/10 BK-170, CHURIYA MOHALLA, VILL. T. BAD, New Delhi, South East Delhi, Delhi, 110044

PAN No: BJVPA5370E

**GST Registration No:** 07BJVPA5370E1Z5

Order Number: SBR-202324-00006334

**Order Date:** 12.07.2023

Billing Address:

**Noor Alam** 

34, AjayNagar, Ismailpur, ,Faridabad, Haryana, India, 121001

**Shipping Address:** 

**Noor Alam** 

34, AjayNagar, Ismailpur, Faridabad, Haryana, India, 121001 State/UT Code: HR

Place of supply: FARIDABAD

**Invoice Number:** 

**SBRL Order Id:** SBR-202324-00006334

**Invoice Date:** 12.07.2023

## Dear

Thank you for your order on <a href="https://www.spicebucket.com">https://www.spicebucket.com</a> Your order has been successfully placed. Please do save your order number as to track your order status and it will be referenced in your communication with us.

## Below, you will find details for the items that you have ordered with us.

VC No	VC Noor								
S.no	Image	Product Information	Unit Price	qty	Net Amount	Tax Rate	Tax Amount	Total Amount	
1	ACTION OF THE PROPERTY OF THE	eea_emails NOOR ALAM 454545 Pouch: 50g	100.00	1	100.00	8%	8.00	108.00	
Sub Tota	b Total: 100.00								

Tax Amount:	11.70
Discount:	(-) 0.00
Shipping Fees:	46.30
COD:	0.00
Grand Total:	158.00
Amount In Words: Rupees One Hu	For NOOR ALAM:
	Authorized Signatory
Terms & Conditions: The goods sold are intended for end user con This is a computer generated invoice and do For any assistance or feedback please mail u	•

In case you have any questions or feedback, please call us at

7247247070 , or you can also write to us on info@spicebucket.com