



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Spice Bucket Order ID: SBR-202324-00006375

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-202324-00006375

Order Date: 13.07.2023

Bill To :

Noor Alam Alam

34, Ajay Nagar, Ismailpur, Faridabad,
Haryana, India, 121001

Ship to :

Noor Alam Alam

34, Ajay Nagar, Ismailpur, Faridabad,
Haryana, India, 121001

State/UT Code: HR

Place of supply: FARIDABAD


Invoice Number:

Invoice Date: 13.07.2023

Dear

Thank you for your order on <https://www.spicebucket.com> 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.

S.no	Image	Product Information	Unit Price	qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1		eea_emails NOOR ALAM 454545 Pouch: 50g	100.00	1	100.00	8%	8.00	108.00
Sub 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 Hundred Fifty Eight Only								
For NOOR ALAM:								
Authorized Signatory								
Terms & Conditions:								
The goods sold are intended for end user consumption Not for resale.								
This is a computer generated invoice and does not require signature.								
For any assistance or feedback please mail us on info@spicebucket.com or call our customer care number +91 120 4268011 .								

In case you have any questions or feedback, please call us at
7247247070 , or you can also write to us on info@spicebucket.com