



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-202324-00052

Order Date: 10.07.2023

Billing Address :

Niraj kumar

Rosewood city, ,Gurgaon, Haryana, india, 122018

Shipping Address :

Niraj kumar

Rosewood city, ,Gurgaon, Haryana, india, 122018 **State/UT Code:** HR

Place of supply: FARIDABAD

Invoice Number:

SBRL Order Id: SBR-202324-00052

Invoice Date: 10.07.2023

Dear Niraj Kumar

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.

VC Noor

S.no	Image	Product Information	Unit Price	qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1		eea_emails NOOR ALAM 454545 Pouch: 100g	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	
<div>For NOOR ALAM:</div> <div>Authorized Signatory</div>	
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

