

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, 110044

PAN No: BJVPA5370E

GST Registration No: 07BJVPA5370E1Z5

Order Number: SBR-202324-00006352

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-202324-00006352

Invoice Date: 12.07.2023

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 referenced in your communication with us.

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

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S.no	Image	Product Information	Unit Price	qty	Net Amount	Tax Rate	Tax A	
1	GOVIND TO SECURE OF THE PROPERTY OF THE PROPER	eea_emails NOOR ALAM 454545 Pouch: 50g	100.00	1	100.00	8%	8	
Sub Total:			100.00					
Tax Amou	nt:					11.70		
Discount:					(-) 0.00			
Shipping Fees:					46.30			
COD:				0.00				
Grand Total:			158.00					
Amoun	t In Words: Rup	ees One Hundred Fifty Eight	Only					

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