

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

INDOPOWERGROUP

* B-41 GALI NO.51 AND 52, SCHOOL ROAD
UTTAM NAGAR WEST DELHI-110059
NEW DELHI, DELHI, 110059
IN

Billing Address:

naveen cheekati 4-93, Annarugudem village

TALLADA, TELANGANA, 507167

State/UT Code: 36

PAN No: AGJPD8597Q

Order Date: 19.02.2022

GST Registration No: 07AGJPD8597Q1ZE

Order Number: 403-6014513-8156300

Shipping Address:

naveen cheekati naveen cheekati

4-93, Annarugudem village TALLADA, TELANGANA, 507167

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-1634

Invoice Details: DL-1850556725-2122

Invoice Date: 19.02.2022

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	INDOPOWER NE18- CAR Scratch Remover 100gm.All Colour Car & Bike Scratch Remover, Advanced Formula Rubbing Compound (Not for Dent & Deep Scratches) B09N1SRGDT (NPKE18) HSN:3405	₹233.05	1					₹275.00
TOTAL:						₹41.05	₹275.00	

Amount in Words:

Two Hundred Seventy-five only

For INDOPOWERGROUP:

C. Ban D

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
3WHsNUkRRrcx44QeuiDp

Date & Time: 19/02/2022, 10:37:50 Invoice Value: 275.00 Mode of Payment: Credit Card