

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Paras Light

* H. NO 120, K.H. NO 61/18/2, 19/1 FIRST FLOOR,, AMBEDKAR COLONY, BHARDWAJ BLOCK-3,BIJWASAN NEW DELHI, DELHI, 110061 IN Billing Address:

Prateek Raj Gautam 1st Floor, Advanced Electronics Lab, ECED,

Teleargang, MNNIT

Prayagraj, UTTAR PRADESH, 211004

IN

State/UT Code: 09

PAN No: AMTPV0534B

Order Date: 04.01.2021

GST Registration No: 07AMTPV0534B1ZZ

Order Number: 408-7593009-7780350

Shipping Address:

Prateek Raj Gautam

Prateek Raj Gautam

2nd Floor, E540/9, Avas Vikas 1 Kalyanpur KANPUR, UTTAR PRADESH, 208017

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-5104

Invoice Details: DL-310046025-2021

Invoice Date: 04.01.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
		₹245.76	1	₹245.76	18%	IGST	₹44.24	₹290.00
TOTAL:						₹44.24	₹290.00	

Amount in Words:

Two Hundred Ninety only

For Paras Light:

Rattantelvomos

Authorized Signatory

Whether tax is payable under reverse charge - No