

24/11

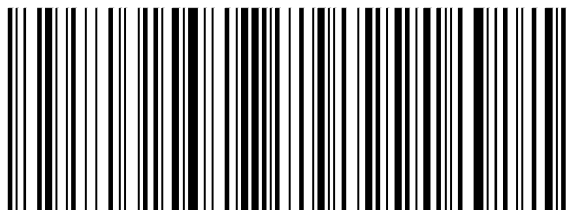
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Domestic
4 Neal Street
London
WC2H 9QL
United Kingdom

4 Neal Street



1511246300440



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A_BBOW_61

SF_DNG1

DXE1

DXE1

SKU - 9143,9146

Naaptol/ARAMEX NPD

LGC Code:

(Cash On Delivery)

Please Collect: Rs. 1997

RC

Quantity

2

Product Price(+)	Shipping Price(+)	Diamond Subscription Charges(+)	Advanced Payment(-)
1998	499 / Free (Diamond Membership)	500	501

	Diamond Member	
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AwbNo: GSMB231

**Ship To:**

Order No: 123507161



(Payment Post office address: Park Street H0, Kolkata - 700016)

Product: My Fortuner Car

Size: 10 **Color:** Red **Item:** 11314

Offer: NAAPTOL

Sold By: MyParentSeller848195

If Undelivered Please Return To:


Parshwanath Jewellers Rajoukri,Khasra No. 1226, Rajokri Village, New Delhi - 560058



Naaptol Whatsapp No:9876543210,9970181414 * Do not pay any extra charges to courier.
We will update you by call/email about new offers & promotions. Visit www.naaptol.com for details.

✂ FOLD HERE ✂

Tax Invoice					Original for Recipient				
Supplier: GSTBUSINESSChild848197 WH Address 1 S No -85,Gundlapochampally Village,Kompally S.O., District Ranga Reddy, Telengana-500011, abc, Thane, MAHARASHTRA GST No: 278aswdf1234A State: MAHARASHTRA State Code: 27 MH				Billed To / Shipped To:					
Order No: 123469741 Order Date: 12/09/2017				Invoice No: 848196S000001220 Invoice Date: 01/04/2021					
S.No	Description of goods	HSN Code	Disc.	Qty	Unit	UQC	Rate	Total	Taxable Value
1	MyBadminton Size:10 Color:Red	12345	0	1	1	Nos	846.61	846.61	846.61
2	Freight Charges		0	1	1	Nos	0.00	0.00	0.00
IMEI No:454564456445645644564564564564								Total:846.61	
Tax Breakup									
S.No	HSN Code	Taxable Value	CGST		SGST		IGST		Total
			Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	12345	846.61	0.0%	0	0.0%	0	18.0%	152.39	999
2	Freight Charges	0.00	0.0 %	0	0.0 %	0	18.0 %	0.0	0
Total: 999									
Tax Invoice Value (in figure): 999									
Tax Invoice Value (in word): Nine Hundred Ninety Nine									
Advance Payment Made(Rs): 0									

Tax Invoice										Original for Recipient	
Supplier: GSTBUSINESSChild849577 Child848196 S No -85,Gundlapochampally Village,Kompally S.O., District Ranga Reddy, Telengana-500011 GST No: GSTR3B State: KERALA State Code: 32 KL					Billed To / Shipped To:						
Order No: 123507161 Order Date: 27/05/2020					Invoice No: 848196S000001721 Invoice Date: 01/01/2022						
S.No	Description of goods	HSN Code	Disc.	Qty	Unit	UQC	Rate	Total	Taxable Value		
1	My Fortuner Car Size:10 Color:Red	12345	0	2	1	Nos	846.61	1693.22	1693.22		
2	Freight Charges		0	2	1	Nos	0.00	0.00	0.00		
										Total:1693.22	
Tax Breakup											
S.No	HSN Code	Taxable Value	CGST		SGST		IGST		Total		
			Rate %	Amt	Rate %	Amt	Rate %	Amt			
1	12345	1693.22	0.0%	0	0.0%	0	18.0%	304.78	1998		
2	Freight Charges	0.00	0.0 %	0	0.0 %	0	18.0 %	0.0	0		
Total:										1998	
Tax Invoice Value (in figure):										1998	
Tax Invoice Value (in word):										One Thousand Nine Hundred Ninety Eight	
Advance Payment Made(Rs):										1	
Total Due Amount:										1998	

Total Due Amount:	999
Is Reverse Charges Applicable: No	Signature: 
Download Diamond Membership Tax Invoice of INR 599 from Naaptol.com or request on support@naaptol.com	

Is Reverse Charges Applicable: No	Signature: 	
Download Diamond Membership Tax Invoice of INR 500 from Naaptol.com or request on support@naaptol.com		