

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Vijay Enterprises

* Basement, A wing, Ganga Building,, Manas Sarovar Park, Opp Gauripada Talav, Mumbai, Maharashtra, 421301 IN **Billing Address:**

CMC

SNCO's Mess, Air Force Station Yelahanka BENGALURU, KARNATAKA, 560063

INI

State/UT Code: 29

PAN No: AUNPM8628H

Order Date: 28.03.2022

GST Registration No: 27AUNPM8628H1Z1

Order Number: 403-2866454-5616353

Shipping Address:

CMC CMC

SNCO's Mess, Air Force Station Yelahanka BENGALURU, KARNATAKA, 560063

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: QWFJ-7990

Invoice Details: MH-QWFJ-158354761-2122

Invoice Date: 28.03.2022

SI. No	II)escription	Unit Price	Discount	Qty		Tax Rate			Total Amount
	Voltas Mini Magic Pure-F 500-Watt Water Dispenser (White) B011BUQJZW (Voltas Pure F) HSN:84186920	₹7,370.34	_				IGST	₹1,326.66	₹8,697.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,326.66	₹8,697.00

Amount in Words:

Eight Thousand Six Hundred Ninety-seven only

For Vijay Enterprises:

Halvalenov

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: tlS4jwA6FL2yUSvT7lxe

Date & Time: 28/03/2022, 13:34:23 hrs

Invoice Value: 8.697.00

Mode of Payment: Credit Card