

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

\* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district Bangalore, Karnataka, 562107 IN

PAN No: AADCV4254H

Order Date: 12.07.2022

GST Registration No: 29AADCV4254H1Z4

Order Number: 171-4260207-5625138

**Billing Address:** 

Srisha Urala

1029A, 50 Feet Road, bsk 1st stage Bengaluru, KARNATAKA, 560050

IIN

State/UT Code: 29

**Shipping Address:** 

Srisha Urala Srisha Urala

1029A, 50 Feet Road, bsk 1st stage Bengaluru, KARNATAKA, 560050

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

**Invoice Number :** BLR7-455848

Invoice Details: KA-BLR7-1317922175-2223

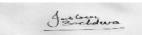
Invoice Date: 12.07.2022

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	Kraft Seeds Agro Peat/Coco Peat (1 KG)   B00TNC1OJW ( B00TNC1OJW ) HSN:530500	₹128.58	-₹9.52	1	₹119.06	2.5%	CGST	₹2.97	₹125.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	2.5%	SGST CGST SGST		₹0.00
TOTAL:								₹5.94	₹125.00

Amount in Words:

One Hundred Twenty-five only

For ETRADE MARKETING PRIVATE LIMITED:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/07/2022, 11:05:41	Invoice Value:	Mode of Payment:
TQhuKceEbVQR3EgzoY7QfMLZARiu5b3Bl8Z	hrs	125.00	UPI