

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

The Peripheral Store

* The Peripheral Store, No.4, 2nd Cross, 3nd Main Road, Near Ganesha Temple, Devasandra, RMV II Stage BENGALURU, KARNATAKA, 560094

PAN No: AAIFT9162A

Order Date: 03.01.2021

GST Registration No: 29AAIFT9162A1Z0

Order Number: 408-2681796-0150734

Billing Address:

Shihabu Rahman K Hasna Manzil, Kavanoor AREEKODE, KERALA, 673639

IN

State/UT Code: 32

Shipping Address:

Shihabu Rahman K Shihabu Rahman K Hasna Manzil, Kavanoor AREEKODE, KERALA, 673639

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Invoice Number: IN-27933

Invoice Details: KA-144971981-2021

Invoice Date: 03.01.2021

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Lenovo Authorized 2 Year Extended Warranty Pack with Onsite Service for Select IdeaPad Yoga Flex & Legion Laptops (Limited Period Offer - Applicable only with New PC Purchase) B008JVG9FW (5ES0L07798)							₹2,099.00
TOTAL:							₹320.19	₹2,099.00

Amount in Words:

Two Thousand Ninety-nine only

For The Peripheral Store:

Caratter (1)

Authorized Signatory

Whether tax is payable under reverse charge - No