



ALLMART ECOMMERCE LLP

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TAX INVOICE

Details of Buyer (Sold to) Arunkumar C Saraswati GST Suvidha Kendra,K.No.11/53,GF,Veeru Complex,Opp.SSB Samudaya Bhavana,Madanayakanahalli,Dasanapura hobli,nelamangala TQ,Banglore North,562123 Banglore 562123 Karnataka India GSTIN: Pan No: Mobile: 9743903075 State: Karnataka State Code: 29					Details of Consignee (Shipped to) Arunkumar C Saraswati GST Suvidha Kendra,K.No.11/53,GF,Veeru Complex,Opp.SSB Samudaya Bhavana,Madanayakanahalli,Dasanapura hobli,nelamangala TQ,Banglore North,562123 Banglore 562123 Karnataka India GSTIN: Pan No: Mobile: 9743903075 State: Karnataka State Code: 29						
Invoice Number: 746 Invoice Date: 09-Sep-2021 04:13:45 PM Payment Terms: E-Way Bill No: Destination:					Order Number: #746 Order Date: 09-Sep-2021 04:13:45 PM Dispatch Thrg: Trans. Receipt: Date :						
S.N	Particulars	HSN Code	Quant ity	Rate	Disco unt (%)	Discount Amt	Taxable Amount	GST %	GST Amt	Amount	
1	BDEL brand toiletries Product set		1	2,161.02	0.00	0.00	2,161.02	18 %	388.98	2,550.00	
Tax Name		Taxable Value	SGST	CGST	IGST	Net Amount				2,550.00	
		2161.02	0.00	0.00	388.98	Discount				0.00	
							Round Off		0.00		
							GRAND TOTAL		2,550.00		
Two Thousand Five Hundred And Fifty Rupees only											
Maharashtra GST No: 27ABSFA2696M1ZL					Bank Detail						
					Bank Name: Kotak Mahindra Bank, Branch: Kandivali West						
Pancard No: ABSFA2696M					Account No: 5013315448						
					IFSC Code: KKBK0000665 Acct Type: Current						
								For: ALLMART ECOMMERCE LLP			
Subject to Mumbai Jurisdiction				Thank You				Authorised Signatory			
This is computer generated Invoice and, hence, does not require any signature											