

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

KAY KAY OVERSEAS CORPORATION

\* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar

Gurgaon, Haryana, 122413

IN

**Billing Address:** 

Prachi Yadav

Santosh yadav, ward no 15, durga sthan chowk,

Thana road, Murliganj, Madhepura

MURLIGANJ, BIHAR, 852122

State/UT Code: 10

PAN No: AACFK0693D

Order Date: 06.08.2023

GST Registration No: 06AACFK0693D1ZN

Order Number: 404-6482671-7037155

Shipping Address: Prachi Yadav

Vishwajit Kumar

B- 18, Kendriya Vihar, Śector 56

GURUGRAM, HARYANA, 122011

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: DEL5-521131

Invoice Details: HR-DEL5-1306066635-2324

Invoice Date: 06.08.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Philips Nose Trimmer Nt3650/16, Cordless Nose, Ear & Eyebrow Trimmer with Protective Guard System, Fully Washable, Including AA Battery, 2 Eyebrow Combs, Pouch (Gray)   B08KSW28TR (B08KSW28TR) HSN:85103000	₹641.52		₹641.52				

TOTAL: ₹115.48 ₹757.00

**Amount in Words:** 

Seven Hundred Fifty-seven only

For KAY KAY OVERSEAS CORPORATION:

Jas Com

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2loEFbpWR6Q6lBZlkLPO Date & Time: 06/08/2023, 10:18:07 hrs Invoice Value: 757.00 Mode of Payment: Credit Card