

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

INDIA BATH

* Building No. B01, ESR Pune Estates Pvt Ltd, Village Ambethan, Tal: Khed, Dist: Pune, Pin 410501 CHAKAN, MAHARASHTRA, 410501

PAN No: AALPB1010E

Order Date: 23.03.2024

GST Registration No: 27AALPB1010E1ZJ

Order Number: 402-5124871-6135545

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Shipping Address:

Vivek Kumar

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: PNQ3-2721

Invoice Details: MH-PNQ3-425066165-2324

Invoice Date: 24.03.2024

SI. No	IDescription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MARCOWARE Chrome Plated Stainless Steel Shower arm with Wall Flange 18 INCHES B08CTHRBNY (ARM-SS-SQ-18) HSN:73249000		-₹22.13		₹420.24				₹495.89
2	Marcoware SS 304 Maze Heavy Duty Overhead Shower (Size:6 * 6 inch), Chrome, Polished Finish B07Y8JNG17 (RS-DLX-6WA) HSN:73249000	₹611.02	-₹30.54	1	₹580.48	18%	IGST	₹104.48	₹684.96
TOTAL:							₹180.13	₹1,180.85	

Amount in Words:

One Thousand One Hundred Eighty Point Eight Five only

For INDIA BATH:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 23/03/2024, 23:36:48	Invoice Value:	Mode of Payment: Credit
X4OB95RduwHj6hZ5B0TA	hrs	1,180.85	Card