

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

VOLO INTERNATIONAL

B-42, Preet Vihar, Second floor, Delhi 110092 Delhi, Delhi, 110092

IN

PAN No: APFPG1203H

Order Date: 07.05.2022

GST Registration No: 07APFPG1203H1ZI

Order Number: 405-8038446-0127529

Billing Address:

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

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

State/UT Code: 09

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

Invoice Number: YNWW-9762

Invoice Details: DL-YNWW-896452645-2223

Invoice Date: 07.05.2022

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Volo Premium 4 Pin Chrome/ Glossy Cloth Hanger, Wall Door Hooks Rail for Hanging Clothes, Bathroom Towel Hook Set. (Pack of 3) B07L9TR7J7 (4 Hook- Gt- 400_3combo) HSN:8302	₹415.25						₹490.00
TOTAL:							₹74.75	₹400.00

Amount in Words:

Four Hundred Ninety only

For VOLO INTERNATIONAL:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113blxDhlX3gfhtSXzgUxfwD	Date & Time: 07/05/2022, 07:43:50 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 13uHJxfyeCKqwneNEgi2	Date & Time: 07/05/2022, 07:43:42 hrs	490.00	Mode of Payment: Credit Card