

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ARMAC ONLINE MART

* 1327, KATRA HIRALAL, BEHIND ASAF ALI
ROAD PNB BANK AJMERI GATE
NEW DELHI, DELHI, 110006
IN

Billing Address:

Vivek Kumar

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

IN

State/UT Code: 09

PAN No: AIMPJ4033E

Order Date: 30.05.2023

GST Registration No: 07AIMPJ4033E2ZH

Order Number: 405-6910296-7209940

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 : IN-55

Invoice Details: DL-1423559725-2324

Invoice Date: 30.05.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARMAC MN 02 BRASS 600AMP WELDING HOLDER HEAVY DUTY (ISI CERTIFIED) B08JGSMNJG (AH004) HSN:8515	₹338.14						₹399.00
TOTAL:								₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For ARMAC ONLINE MART:

Lower,

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112RgQkN3S59x5VghCGY9kao	Date & Time: 30/05/2023, 08:34:00 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 1HuAKPB2rfkc4bG6jl1i	Date & Time: 30/05/2023, 08:33:51 hrs	399.00	Mode of Payment: Credit Card	