

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited

* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
IN

Billing Address:

Vivek Kumar

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

INI

State/UT Code: 09

PAN No: AAPCA6346P

Order Date: 14.04.2022

GST Registration No: 06AAPCA6346P1ZZ

Order Number: 405-0837610-4633946

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 : DEL3-165741

Invoice Details: HR-DEL3-1014-2223

Invoice Date: 14.04.2022

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Coco Soul Virgin Coconut Oil, Cold Pressed, 100 % Natural, Pure and Unrefined, from The Makers of Parachute, 1000 ml B09DCKTL6R (B09DCKTL6R) HSN:15131100	₹549.52		₹549.52		IGST		₹577.00
2	Amazon Brand - Vedaka SOYA Mini Chunks, 500 g B07KZ6C76M (B07KZ6C76M) HSN:21061000	₹80.95	1	₹80.95	5%	IGST	₹4.05	₹85.00
3	Mother Dairy Pure Healthy Ghee, 1L B07DD792X7 (B07DD792X7) HSN:04059020	₹406.25	1	₹406.25	12%	IGST	₹48.75	₹455.00
TOTAL:							₹80.28	₹1,117.00

Amount in Words:

One Thousand One Hundred Seventeen only

For Amazon Retail India Private Limited:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CbFwASssCoc1RYm4mIHU Date & Time: 14/04/2022, 19:19:46 hrs Invoice Value: 1,117.00 Mode of Payment: Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
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: AAQCS4259Q

Order Date: 14.04.2022

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 405-0837610-4633946

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 : DEL3-128178

Invoice Details: HR-DEL3-1004-2223

Invoice Date: 14.04.2022

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mamaearth Gentle Cleansing Shampoo for Babies (200 ml) B01NBEF38B (B01NBEF38B) HSN:33051090	₹126.27	1	₹126.27	18%	IGST	₹22.73	₹149.00
TOTAL:							₹22.73	₹149.00

Amount in Words:

One Hundred Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

ayment Transaction ID: CbFwASssCoc1RYm4mIHU	Date & Time: 14/04/2022, 19:19:46 hrs	Invoice Value: 149.00	Mode of Payment: Card
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