

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

INDIA BATH

Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

Billing Address: Vivek Kumar

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

State/UT Code: 09

PAN No: AALPB1010E

Order Date: 26.12.2023

GST Registration No: 06AALPB1010E1ZN

Order Number: 402-3848941-7903560

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: DEL4-670

Invoice Details: HR-DEL4-425066165-2324

Invoice Date: 26.12.2023

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MARCOWARE Full Stainless Steel Heavy Duty Brushed Finish Health Faucet (Silver) - Pack of 2 B08Y5NT92Y (HF-HD-2PC) HSN:848180	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							₹106.63	₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For INDIA BATH:

Authorized Signatory

Shublam

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GjoWlbEUhNzjGHeHtxh Date & Time: 26/12/2023. 15:37:47 hrs

Invoice Value: 699.00

Mode of Payment: Credit Card