

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Bharat Sales Corporation

5 industrial area, Behind haryana bhawan SRI GANGANAGAR, RAJASTHAN, 335001

IN

PAN No: AAEHB8571P

Order Date: 09.11.2021

GST Registration No: 08AAEHB8571P1ZO

Order Number: 406-6125221-3281113

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

State/UT Code: 09

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: IN-18519

Invoice Details: RJ-860897105-2122

Invoice Date: 09.11.2021

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Samruddhi Plastic Bucket And Mug, Pink, Orange, Bucket, 25 L And Mug, 1 L (1 bucket, 1 mug) B01AT52ADU (VL-DWJ9-1XWP)	₹477.97	1	₹477.97	18%	IGST	₹86.03	₹564.00
2	Samruddhi Plastic Bucket (Blue, 92) B0748C5PYC (Samr-P-98)	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:						₹131.64	₹863.00	

Amount in Words:

Eight Hundred Sixty-three only

For Bharat Sales Corporation:

Authorized Signatory

Whether tax is payable under reverse charge - No

Date & Time: 09/11/2021, 00:17:45 hrs Invoice Value: 863.00 Mode of Payment: Card Payment Transaction ID: mbe73EkKA8hvy5y13bJj