

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Zephyr Unit No. 1, Khewat/ Khata No: 373/ 400 Mustatil No 31,, Village Taoru, Tehsil Taoru, District Mewat,, On Bilaspur Taoru Road Mewat, Harvana, 122105

IN

PAN No: ACHPB8627P

GST Registration No: 06ACHPB8627P1Z7

Billing Address:

VIVEK KUMAR CHAURASIA NAVEEN GALLA MANDI COLONY, JHANSI ROAD

LALITPUR, UTTAR PRADESH, 284403

INI

Shipping Address:

VIVEK KUMAR CHAURASIA

VIVEK KUMAR CHAURASIA

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

Invoice Details: HR-DEL2-138365311-1718

IN

Order Number: 404-2156041-5292317

Order Date: 02.07.2017

Invoice Number: DEL2-2405

Invoice Date: 02.07.2017

| SI. No | Description | Unit Price | Quantity | Net Amount | Tax Rate | | | Total Amount |
|-----------|---|---------------|----------|---------------|-------------|------|----------|-----------------|
| 1 | Bio-Oil, 60ml B00GMC04BK (ZepMari0015) HSN:33049990 | Rs.305.47 | 1 | Rs.305.47 | 28% | IGST | Rs.85.53 | Rs.391.00 |
| TOTAL: | | | | | | | Rs.85.53 | Rs.391.00 |

Amount in Words:

Three Hundred And Ninety-one only

For Zephyr:

Authorized Signatory