

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ETRADE MARKETING PRIVATE LIMITED

\* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad Hyderabad, Telangana, 500108 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: AADCV4254H

Order Date: 06.05.2022

GST Registration No: 36AADCV4254H1Z9

Order Number: 405-0434056-1799536

**Shipping Address:** 

Vivek Kumar Vivek Kumar

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

ΙN

State/UT Code: 09

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

Invoice Number: HYD8-184245

Invoice Details: TG-HYD8-1317922175-2223

Invoice Date: 08.05.2022

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	Nayasa Strong No 515 Plastic Stool   B01N4DRLJG ( B01N4DRLJG ) HSN:39249090		-₹72.88		₹240.68			₹43.32	₹284.00
TOTAL:							₹43.32	₹284.00	

## Amount in Words:

Two Hundred Eighty-four only

## For ETRADE MARKETING PRIVATE LIMITED:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: h5GUvzYn8EVJ3fFZqTxW Date & Time: 06/05/2022, 22:32:36 hrs Invoice Value: 284.00 Mode of Payment: Card