

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

GAJANAN ENTERPRISES

* Radharani Para, Near Sai Mandir
BALANGIR, ODISHA, 767001
IN

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: ABWPA0123F

Order Date: 18.10.2021

GST Registration No: 21ABWPA0123F1ZD

Order Number: 404-4975683-4892316

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number : IN-8369

Invoice Details : OR-1224391575-2122

Invoice Date: 18.10.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	REO SPN 12 Way DD Distribution Box(MCB Box) B08DMSV6MT (V7-BF4J-AZ0O) HSN:8537	₹961.86	1	₹961.86	18%	IGST	₹173.14	₹1,135.00
	Shipping Charges	₹69.49		₹69.49	18%	IGST	₹12.51	₹82.00
TOTAL:							₹185 65	₹1 217 00

Amount in Words:

One Thousand Two Hundred Seventeen only

For GAJANAN ENTERPRISES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113RfvuDm9hWvXrXYJhXAtkc	Date & Time: 18/10/2021, 02:49:36 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 32LgEhc70snEl9RTpLLN	Date & Time: 18/10/2021, 02:49:29 hrs	1,217.00	Mode of Payment: Credit Card	