

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ETRADE MARKETING PRIVATE LIMITED

Billing Address: Vivek Kumar Chaurasia

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Road

37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar

Lalitpur, UTTAR PRADESH, 284403

Gurgaon, Haryana, 122413

IN

State/UT Code: 09

PAN No: AADCV4254H

Order Date: 25.03.2023

Shipping Address:

GST Registration No: 06AADCV4254H1ZC

Order Number: 405-7200239-4084321

Vivek Kumar Chaurasia 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: DEL5-2291339

Invoice Details: HR-DEL5-1317922175-2223

Invoice Date: 27.03.2023

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	Nayasa Strong Plastic Patla (Blue) B01GRRY9AQ (B01GRRY9AQ) HSN:39249090	₹199.07	-₹9.97	1	₹189.10	18%	IGST	₹34.04	₹223.14
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							₹34.04	₹223.14	

Amount in Words:

Two Hundred Twenty-three Point One Four only

For ETRADE MARKETING PRIVATE LIMITED:

Jas Gear

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1r3Q9bXE8Czt9BcF72a0 Date & Time: 25/03/2023, 20:52:14 hrs Invoice Value: 223.14 Mode of Payment: Credit Card