

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

CAMPUS ACTIVEWEAR LIMITED

* Khasra no56/15/2/1,16,25,64/5/1,5/2,6/1,6/2 &63/10/2, pathredi, binola industrial, Binola Industrial, Gurugram Gurugram, Haryana, 122413

PAN No: AAHCA3072C

Order Date: 28.07.2024

GST Registration No: 06AAHCA3072C1Z5

Order Number: 402-0561850-9955537

Billing Address:

Vivek Kumar

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

IN

State/UT Code: 09

Shipping Address:

Vivek Kumar

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: XGRA-123656

Invoice Details: HR-XGRA-145029511-2425

Invoice Date: 28.07.2024

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Campus Kid's SRM-02V BLK/SKY Running Shoes - 8UK/India SRM-02V B0BFHM6HNF (SRM-02V-K-BLK-SKY-8) HSN:64041990	₹348.21	1	₹348.21	12%	IGST	₹41.79	₹390.00
ΤΟΤΔΙ ·							₹41.70	₹200.00

Amount in Words:

Three Hundred Ninety only

For CAMPUS ACTIVEWEAR LIMITED:

91.0

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 35ZUanL37vRKQydPSRvS	Date & Time: 28/07/2024, 17:21:46 hrs	Invoice Value: 390.00	Mode of Payment: Credit Card