

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

LEOTIĆS CONSULTING LLP

Active Acres T6/16A, 54/10 DC Dey Road Kolkata, WEST BENGAL, 700015

IN

PAN No: AAIFL2885J

**GST Registration No: 19AAIFL2885J1ZQ** 

Order Number: 405-4906030-1839545

**Billing Address:** 

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

State/UT Code: 09

**Shipping Address:** 

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: IN-1612

Invoice Details: WB-1318114575-2223

Invoice Date: 27.05.2022

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MorningVale KROST SH20+PH20-1/4 BSP Pneumatic Aluminium Air Line Hose Quick Fittings Connector Coupler (Silver)   B01M5G4J0E ( MV-SH20-PH20-1N ) HSN:7307							₹240.00
TOTAL:							₹36.62	₹240.00

Amount in Words:

Two Hundred Forty only

Order Date: 27.05.2022

For LEOTICS CONSULTING LLP:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2bg7aXv8HC9WbHEV3O3r	Date & Time: 27/05/2022, 16:38:07	Invoice Value: 240.00	Mode of Payment: Credit
ZDG/ AAVONC 9VVPNE V 3O 31	hrs	240.00	Card