

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

IN

COCOBLU RETAIL LIMITED

* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401

PAN No: AAJCC8517E

Order Date: 16.07.2023

GST Registration No: 09AAJCC8517E1ZJ

Order Number: 405-9484242-8789142

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

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

IN

State/UT Code: 09

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

Invoice Number: LKO1-1741219

Invoice Details : UP-LKO1-1271137075-2324

Invoice Date: 20.07.2023

SI. No	II)escrintion	Unit Price	Discount	()+\/		Tax Rate			Total Amount
1	Ambrane Unbreakable 60W / 3A Fast Charging 1.5m Braided Type C Cable for Smartphones, Tablets, Laptops & other Type C devices, PD Technology, 480Mbps Data Sync, Quick Charge 3.0 (RCT15A, Black) B098NS6PVG (B098NS6PVG) HSN:85447090	₹84.74	₹0.00	1	₹84.74	9%	CGST	₹7.63	₹100.00
						9%	SGST	₹7.63	
2	Liberty mens BEACHTIME T.BLUE Slipper - 9 UK (61730011) B0BVZG4ZW2 (B0BVZG4ZW2) HSN:64039990	₹231.24	₹0.00	1	₹231.24	6%	CGST	₹13.88	₹259.00
			,			6%	SGST	₹13.88	
3	Vbuyz Women's Rayon Embroidered Straight Stitched Purple Stylish Kurta/Kurti for Regular Use & Party Wedding, M (SW3-3006-38) B07MZS6MNB (B07MZS6MNB) HSN:62114990	₹599.04	-₹0.95	1	₹598.09	2.5%	CGST	₹14.95	₹628.00
						2.5%	SGST	₹14.96	
TOTAL:						₹72.93	₹987.00		

Amount in Words:

Nine Hundred Eighty-seven only



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

For	COC	COBLU	RETAIL	LIMITED
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Simily-

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112qgZmVklsFn9WS7QMRzpid	Date & Time: 16/07/2023, 23:54:41 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 38ieO5ls7WxzCHTQiE38	Date & Time: 16/07/2023, 23:54:32 hrs	987.00	Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

R K WorldInfocom pvt ltd

* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AAECR0564M

Order Date: 16.07.2023

GST Registration No: 09AAECR0564M1Z1

Order Number: 405-9484242-8789142

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Road

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IN

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

IN

State/UT Code: 09

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

Invoice Number: LKO1-2049555

Invoice Details: UP-LKO1-1293787125-2324

Invoice Date: 20.07.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Amazon Brand - Presto! Dishwash Gel - 5 L (Lime) B096KMXDSP (B096KMXDSP) HSN:961900	₹490.68		₹490.68		CGST	₹44.16	₹579.00
					9%	SGST	₹44.16	
TOTAL:						₹88.32	₹570.00	

Amount in Words:

Five Hundred Seventy-nine only

For R K WorldInfocom pvt ltd:

Ran

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112qgZmVklsFn9WS7QMRzpid	Date & Time: 16/07/2023, 23:54:41 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 38ieO5ls7WxzCHTQiE38	Date & Time: 16/07/2023, 23:54:32 hrs	579.00	Mode of Payment: Credit Card