

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

**ANUJ GUPTA** 

\* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413

IN

PAN No: ALIPG0368A

Order Date: 14.08.2022

**GST Registration No:** 06ALIPG0368A1ZN

Order Number: 405-7636389-0733914

**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: DEL5-14063

**Invoice Details**: HR-DEL5-1447184425-2223

Invoice Date: 15.08.2022

SI. No	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	PHILIPS 24W LED Cool Day Light Bulb, Pack of 2 (Astra Line Plus)   B07BMZNN38 (PHILIPS_ASTRA_24W_BATTEN_6500K_PACKOF2)		l					₹769.00
	HSN:9405							
TOTAL:						₹117.31	₹769.00	

Amount in Words:

Seven Hundred Sixty-nine only

For ANUJ GUPTA:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: VDjwotfvMljv5H7ymtWY Date & Time: 14/08/2022, 23:25:29 hrs Invoice Value: 769.00 Mode of Payment: Credit Card