

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Sarita Home Accessories

\* 532B 1st Floor, Street no. 5 (Main), Block-D, Sangam Vihar

NEW DELHI, DELHI, 110062

IN

Billing Address :

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: DVBPK4257A

Order Date: 03.10.2021

GST Registration No: 07DVBPK4257A1ZX

Order Number: 408-1964293-7544320

**Shipping Address:** 

Vivek Kumar Chaurasia Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-13991

Invoice Details: DL-397347595-2122

Invoice Date: 03.10.2021

S	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Irkaja 3 Meter Flexible PVC Washing Machine Water Inlet/Inflow Hose Pipe with 2 Type Tap Adapters/Connectors for Front & Top Load Fully Automatic Washing Machines (3 Meter)   B07SZF18DT (FLY_3) HSN:39171010							₹389.00
TOTAL:							₹50.34	₹380.00

## Amount in Words:

Three Hundred Eighty-nine only

For Sarita Home Accessories:

Poepak.

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113VLLUwHIS01ITQacoAxK0Y	<b>Date &amp; Time:</b> 03/10/2021, 12:15:16 hrs	Invoice Value: 389.00	Mode of Payment: Promotion
Payment Transaction ID: 1niXrrp9K1MW0FtiSJTb	<b>Date &amp; Time:</b> 03/10/2021, 12:15:08 hrs		Mode of Payment: Credit Card