

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

VENUS ENTERPRISE

* f/4 ramkorba flat,ramji mandir road AHMEDABAD, GUJARAT, 382480 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: DMVPP0494P

Order Date: 22.10.2021

GST Registration No: 24DMVPP0494P1Z0

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-779

Invoice Details: GJ-1305329925-2122

Invoice Date: 22.10.2021

SI. No	II)accrintian	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
	Schneider PVC Acti 9 40-Ampere 2-Pole 30Ma Rccb (Polycarbonate, White), Standard (SC-TP-RRCB40) B00VA1AMV0 (A9N16204) HSN:8536	₹1,610.17	-₹80.51	1	₹1,529.66	18%	IGST	₹275.34	₹1,805.00
TOTAL:								₹275.34	₹1,805.00

Amount in Words:

One Thousand Eight Hundred Five only

Order Number: 405-8280969-2139549

For VENUS ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111CsGycgasXvCqfQPC614W2	Date & Time: 22/10/2021, 19:03:53 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1E2LokgFMOyW0LQ4WjTi	Date & Time: 22/10/2021, 19:03:45 hrs	1,805.00	Mode of Payment: Credit Card