

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

KAY KAY OVERSEAS CORPORATION

Building No. CCU1, Mouza, Amraberia, Phase 2: ESR Warehousing Pvt Ltd, Vill: Amraberia, Rajapur, Joargori Gram Panchayet, Uluberia, Dist. Howrah

Howrah, WEST BENGAL, 711303 IN

PAN No: AACFK0693D

Order Date: 18.10.2023

GST Registration No: 19AACFK0693D1ZG

Order Number: 405-5842951-1660349

Billing Address:

Vivek Kumar

House-10 Teachers Enclave, NH44, Front Of Ramratan Kushwaha Office, Ramnagar LALITPUR, UTTAR PRADESH, 284403

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

State/UT Code: 09

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

Invoice Number: CCU1-732836

Invoice Details: WB-CCU1-1306066635-2324

Invoice Date: 19.10.2023

SI	II)escrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GRAPHENE Monster Truck for Boys 3 4 5 6 7 Year Old,Push and Go Friction Powered Car Toys, Double-Directions Inertia Pull Back Vehicle Set,Birthday Party Gift for Kids B0BHZS13PQ (B0BHZS13PQ) HSN:950300							₹139.00
TOTAL:							₹21.20	₹139.00

Amount in Words:

One Hundred Thirty-nine only

For KAY KAY OVERSEAS CORPORATION:

And Gentlewa

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Date & Time: 18/10/2023. 23:16:49 Invoice Value: Mode of Payment: 1113pimpz8KSbBkILJUWtD8Wm