

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

MANJU JAIN

* No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk Thiruvalluvar, Tamil Nadu, 601206 IN Billing Address:

Vivek Kumar

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

INI

State/UT Code: 09

PAN No: ABRPJ1904C

Order Date: 27.03.2024

GST Registration No: 33ABRPJ1904C1Z3

Order Number: 402-5240041-3359529

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: MAA4-23477

Invoice Details: TN-MAA4-1279483735-2324

Invoice Date: 27.03.2024

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Real Basics Cotton Fleece Clothing Sets for Boys & girls - Unisex Winter Clothing sets Full Sleeve T-shirt & Pant (Green) B0BRVKFWX5 (RB-BS-Winter-1218-LGDN(029)) HSN:61091000	₹332.38		₹332.38				₹349.00
2	ARIEL Cotton Clothing Sets for Boys & girls - Unisex Clothing sets Full Sleeve T-shirt & Pant -Size(9-12 Months) -Style(Pink-Cap) B0BBLLK58J (AR-BS-912-PinkCap(028)) HSN:61091000	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:					₹35.62	₹748.00		

Amount in Words:

Seven Hundred Forty-eight only

For MANJU JAIN:

Manju Jain

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111CDFnaM5qXOVjS2dYL69yj	Date & Time: 27/03/2024, 08:58:51 hrs	Invoice Value: 748.00	Mode of Payment: Promotion
Payment Transaction ID: 1En2KotUxqiNUE257c9W	Date & Time: 27/03/2024, 08:58:42 hrs		Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

MFS Wholesale private limited

* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address:

Vivek Kumar

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

IN

State/UT Code: 09

PAN No: AAKCM6764E

Order Date: 27.03.2024

GST Registration No: 33AAKCM6764E1ZC

Order Number: 402-5240041-3359529

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: MAA4-1997

Invoice Details: TN-MAA4-386750175-2324

Invoice Date: 27.03.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Inditrust 16 Pcs Carbon Steel Hole Saw Cutting Tools (19-127mm) Rotary Bit Set (16 Bits) B08XKF5MWL (523ea) HSN:84672200	₹422.88	l		l			₹499.00
TOTAL:							₹76.12	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For MFS Wholesale private limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111CDFnaM5qXOVjS2dYL69yj	Date & Time: 27/03/2024, 08:58:51 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1En2KotUxqiNUE257c9W	Date & Time: 27/03/2024, 08:58:42 hrs	499.00	Mode of Payment: Credit Card