

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Greens Industries

* 7/565,Anchal,Vazhikulangara By Pass Road,Thathappilly PO,, North Paravur Ernakulam, Kerala, 683520 IN **Billing Address:**

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

PAN No: AAQFG4004J

Order Date: 16.10.2020

GST Registration No: 32AAQFG4004J1ZK

Order Number: 404-9178223-7670749

Shipping Address:

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-QSYX-160260

Invoice Details: KL-QSYX-490927815-2021

Invoice Date: 16.10.2020

SI.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iBELL PT3833 Non Stick Dosa Roti Chapati Pathiri Tawa 5mm Large Rectangular Aluminium Body(37.5cm x 32.5cm Dia) B08F1VG3P6 (IBLPT3833NEW)		l	ı		l	l	l	

TOTAL: ₹102.85 ₹960.00

Amount in Words:

Nine Hundred And Sixty only

For Greens Industries:





Authorized Signatory

Whether tax is payable under reverse charge - No