

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

**RAVINDER KUMAR** 

\* Ms Nahar Logistics Park Pvt. Ltd, Khewat No. 79-80 and 39-59, Khasra No. 306, 348-305, 48 and 56, Near Katana Sahib Gurudwara LUDHIANA, PUNJAB, 141113 IN

PAN No: AFYPK6941D

Order Date: 30.09.2024

**GST Registration No:** 03AFYPK6941D2Z8

Order Number: 407-9276764-2214754

**Billing Address:** 

Vivek Kumar

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

IIN

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

IN

State/UT Code: 09

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

**Invoice Number:** ATX1-38

Invoice Details: PB-ATX1-2156039165-2425

Invoice Date: 30.09.2024

SI. No	II Jescrintion	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
	Shell Helix HX8 5W-30 API SN/CF, ACEA A3/B4 Fully Synthetic Engine Oil for Cars (5 L)   B07NQKX4Q2 ( Z0-WWTL-235U) HSN:27101980	₹2,203.39	1	₹2,203.39	18%	IGST	₹396.61	₹2,600.00
TOTAL:							₹206 61	₹2,600,00

## Amount in Words:

Two Thousand Six Hundred only

For RAVINDER KUMAR:

Remo

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111FGUCyYWHWbn00OughLruG	<b>Date &amp; Time:</b> 30/09/2024, 06:16:02 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 1pHDjjR54F59f83Jm08H	<b>Date &amp; Time:</b> 30/09/2024, 06:15:54 hrs	2,600.00	Mode of Payment: Credit Card	