

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ETRADE MARKETING PRIVATE LIMITED

Billing Address:

Vivek Kumar Chaurasia

Building No. CCU1, Mouza, Amraberia, Phase 2: Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi ESR Warehousing Pvt Ltd, Vill: Amraberia,

Road

Rajapur, Joargori Gram Panchayet, Uluberia, Dist.

Lalitpur, UTTAR PRADESH, 284403

Howrah

Howrah, WEST BENGAL, 711303 IN

State/UT Code: 09

PAN No: AADCV4254H

Shipping Address:

GST Registration No: 19AADCV4254H1Z5

Order Date: 28.06.2022

Vivek Kumar Chaurasia 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: CCU1-460666

Invoice Details: WB-CCU1-1317922175-2223

Invoice Date: 29.06.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Rubel Industries Flower First Orbiteakable Flastic Multipurpose Batti	l I						₹379.00
TOTAL:						F== 0.	Ŧa = 0.00	

Amount in Words:

Three Hundred Seventy-nine only

Order Number: 403-8759623-4849960

For ETRADE MARKETING PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11113UMqk0Avuz8P0AHRvywvb	Date & Time: 28/06/2022, 22:22:29 hrs	Invoice Value: 379.00	Mode of Payment: Promotion
Payment Transaction ID: lbiHjaW7Q0Eu0xYr3qhf	Date & Time: 28/06/2022, 22:22:20 hrs		Mode of Payment: Credit Card