

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Sarita Home Accessories
* 532B 1st Floor, Street no. 5 (Main), Block-D,
Sangam Vihar
NEW DELHI, DELHI, 110062
IN

PAN No: DVBPK4257A

Order Date: 23.06.2022

GST Registration No: 07DVBPK4257A1ZX

Order Number: 403-2135723-9139560

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

IN

State/UT Code: 09

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

Invoice Number: IN-2647

Invoice Details: DL-397347595-2223

Invoice Date: 23.06.2022

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Irkaja 3 Meter Front or Top Load Fully Automatic Washing Machine Inlet Hose Pipe With Two Type Tap Adapters (3m) B07SZF18DT (FLY_3) HSN:39171010	₹338.14						₹399.00
TOTAL:						₹60.86	₹399.00	

Amount in Words:

Three Hundred Ninety-nine only

For Sarita Home Accessories:

Pospak.

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11125Cb1BbD289rfnBT8teiZl | Date & Time: 23/06/2022, 04:08:46 hrs | Invoice Value: 399.00 | Mode of Payment: GiftCard