

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

S.P AGENCY

* Plot no. 120 X and part portion of plot no. 119 W2, Gallops Industrial Park 1, Village Rajoda, Taluka Bavla, District Ahmedabad Ahmedabad, GUJARAT, 382220 IN

PAN No: AFYPS0033E

Order Date: 16.02.2022

GST Registration No: 24AFYPS0033E1ZG

Order Number: 405-8099896-6704308

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: AMD2-530

Invoice Details: GJ-AMD2-1160171525-2122

Invoice Date: 16.02.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MINIFIX Set of 3 (Price of 10 Sets) - SP Agency B095PLF8WL (SPA 003) HSN:3926	₹224.58	1	₹224.58	18%	IGST	₹40.42	₹265.00
TOTAL ·							₹40.42	₹265.00

Amount in Words:

Two Hundred Sixty-five only

For S.P AGENCY:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bLxFxNvR7zOB9jqXvpWq Date & Time: 16/02/2022, 18:51:49 hrs Invoice Value: 265.00 Mode of Payment: Card