

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

RK Enterprises

* B-1454, ground floor, near durga dawakhana, Shastri nagar NEW DELHI, DELHI, 110052 IN

PAN No: DLYPK6053F

GST Registration No: 07DLYPK6053F1ZM

Order Number: 407-7932490-5815501

Billing Address:

Vivek Kumar

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

IN

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-138

Invoice Details: DL-1513195445-2425

Invoice Date: 06.05.2024

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	F Y V Baby Boy's Girls's Regular Fit Cotton Pyjama/Pyjami Multicolor (6-9 Months, 6) B0CZR8MM4F (PAJAMA PANT-06_6-9 Months) HSN:5896							₹280.00
TOTAL:							₹13.33	₹280.00

Amount in Words:

Two Hundred Eighty only

Order Date: 06.05.2024

For RK Enterprises:

7-6-

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115EyuX3BWwxNiwucpQwbSg	Date & Time: 06/05/2024, 18:39:45 hrs	Invoice Value: 280.00	Mode of Payment: Promotion
Payment Transaction ID: wldLJRPrl4786s306mTt	Date & Time: 06/05/2024, 18:39:36 hrs		Mode of Payment: Credit Card