

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

PRAVINBHAI TARPARA

Billing Address:

Vivek Kumar Chaurasia

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi 37//15/1, 15/2,, Adjacent to Starex School, Village

Road

- Binola, National Highway -8, Tehsil - Manesar

GST Registration No: 06AGDPT8565G1ZZ

Order Number: 405-8147398-7642733

Lalitpur, UTTAR PRADESH, 284403

Gurgaon, Haryana, 122413 IN

State/UT Code: 09

PAN No: AGDPT8565G

Order Date: 20.01.2023

Shipping Address:

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: DEL5-4286

Invoice Details: HR-DEL5-883399705-2223

Invoice Date: 20.01.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Acetap Plastic Fusion High-Pressure Replacement Water Aerator Tap and Faucet Foam Flow, Blue, Pack of 20 B089S8FKZF (IK-BKZU-QD13) HSN:84818020	₹144.92						₹171.00
TOTAL:								₹171.00

Amount in Words:

One Hundred Seventy-one only

For PRAVINBHAI TARPARA:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 20/01/2023, 15:39:50	Invoice Value:	Mode of Payment: Credit
2WAMQPo6XzMkmuokVDik	hrs	171.00	Card