

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

IN

**TRADE MARKETING PRIVATE LIMITED

**Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401

PAN No: AADCV4254H

GST Registration No: 09AADCV4254H1Z6

Order Number: 405-2405868-6753161

Order Date: 07.10.2023

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Shipping Address:

Vivek Kumar Chaurasia

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: LKO1-1215853

Invoice Details: UP-LKO1-1317922175-2324

Invoice Date: 07.10.2023

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	3M Specialty Cream Wax For Car (220 g) With high gloss and shine restoration B00MHP9DA4 (B00MHP9DA4) HSN:340490	₹365.26				I		l	₹365.16
						9%	SGST	₹27.85	
TOTAL:									₹365.16

Amount in Words:

Three Hundred Sixty-five Point One Six only

For ETRADE MARKETING PRIVATE LIMITED:

Jan Gran

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111nO00X7zhSCe8sexKgJB2B	Date & Time: 07/10/2023, 05:51:57 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 26VYOyl936GPdpxGfCNm	Date & Time: 07/10/2023, 05:51:48 hrs	365.16	Mode of Payment: Credit Card	