

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

MD SABAB

* BANKRA PIYADAPARA, RASIKAL, DOMJUR BANKRA, WEST BENGAL, 711403 IN

PAN No: GJIPS7120A

GST Registration No: 19GJIPS7120A1Z6

Order Number: 402-6770998-2085930

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-7708

Invoice Details: WB-136767433-2425

Invoice Date: 06.01.2025

SI	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KGN Boys Cotton Blend Regular PunjabiPijama/Kurta Pajama Set Yellow 4-5 Years KGN03_Yellow_4-5 Years B0BS9R2FKY (KGN03_Yellow_4-5 years) HSN:6204							₹284.00
TOTAL:							₹13.52	₹284.00

Amount in Words:

Order Date: 06.01.2025

Two Hundred Eighty-four only

For MD SABAB:

Md Indoop

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 06/01/2025, 09:02:48	Invoice Value:	Mode of Payment:
1111gfEV77mDQxVSQFucKRgeW	hrs	284.00	GiftCard