

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Bharat Sales Corporation
* 5 Industrial Area, Behind H/aryana Bhavan Sriganganagar, Rajasthan, 335001 IN

PAN No: AAEHB8571P

GST Registration No: 08AAEHB8571P1ZO

Order Number: 402-3848941-7903560

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 : GNEZ-6141

Invoice Details: RJ-GNEZ-860897105-2324

Invoice Date: 26.12.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
*	Samruddhi Vishnupriya Plastic Tub, 30 L (Pink) B01AT52CNS (G8-QWYT-3O5T) HSN:3926	₹474.58	1	₹474.58	18%	IGST	₹85.42	₹560.00
TOTAL:						₹85.42	₹560.00	

Amount in Words:

Five Hundred Sixty only

Order Date: 26.12.2023

For Bharat Sales Corporation:

Bharcot

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GjoWlbEUhNzjGHeHtxhDate & Time: 26/12/2023, 15:37:47 hrsInvoice Value: 560.00Mode of Payment: Credit Card