

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

RETAILEZ PRIVATE LIMITED

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 IN **Billing Address:**

Vivek Kumar

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

INI

State/UT Code: 09

PAN No: AALCR3173P

Order Date: 30.09.2024

GST Registration No: 29AALCR3173P1ZJ

Order Number: 407-9276764-2214754

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: BLR8-2416963

Invoice Details: KA-BLR8-1931441115-2425

Invoice Date: 30.09.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FUR JADEN 35L Travel Professional Backpack with 15.6 Inch Laptop Compartment I 3 Large Compartments I Organizer Pockets I For Men Women Boys Girls I School and College Bagpack (Black) B0CXTN2LPC (B0CXTN2LPC) HSN:42029200		-₹77.12		₹516.10				₹609.00
2	Wesley Spartan Unisex Travel Hiking Laptop Bag fits Upto 17.3 inch with Raincover and Internal Organiser Backpack Rucksack College Backpack (Navy Blue Black) B0D5QS3VY2 (B0D5QS3VY2) HSN:42021290	₹499.15	₹0.00	1	₹499.15	18%	IGST	₹89.85	₹589.00
TOTAL:						₹182.75	₹1,198.00		

Amount in Words:

One Thousand One Hundred Ninety-eight only

For RETAILEZ PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Payment Transaction ID: 1111FGUCyYWHWbn00OughLruG	Date & Time: 30/09/2024, 06:16:02 hrs		Mode of Payment: Promotion
Payment Transaction ID: 1pHDjjR54F59f83Jm08H	Date & Time: 30/09/2024, 06:15:54 hrs	1,198.00	Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Prayosha Expo Pvt. Ltd.

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 IN

PAN No: AAGCP0562P

Order Date: 30.09.2024

GST Registration No: 29AAGCP0562P1ZV

Order Number: 407-9276764-2214754

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

ΙN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: BLR8-44438

Invoice Details: KA-BLR8-142668201-2425

Invoice Date: 30.09.2024

SI.	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Classic Mosquito Net for Double Bed King Size Foldable Machardani Polyester 30GSM Strong Net PVC Coated Corrosion Resistant Steel Wire - Full Blue B084SF23T5 (CLFLBL02) HSN:63049270		-₹90.48						₹854.00
TOTAL:							₹40.67	₹854.00	

Amount in Words:

Eight Hundred Fifty-four only

For Prayosha Expo Pvt. Ltd.:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111FGUCyYWHWbn00OughLruG	Date & Time: 30/09/2024, 06:16:02 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1pHDjjR54F59f83Jm08H	Date & Time: 30/09/2024, 06:15:54 hrs	854.00	Mode of Payment: Credit Card