

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Pritam Enterprises

* 31-sapna society near by abhay nagar lh road, varachha surat (GJ) SURAT, GUJARAT, 395010

IN

Billing Address:

Pankaj Chaurasia (Home)

#House No-624 Near Laxmi Brigade School, Nayi

Basti, Khara Kua

JHANSI, UTTAR PRADESH, 284002

IN

State/UT Code: 09

PAN No: BXEPN6023Q

Order Date: 07.01.2020

GST Registration No: 24BXEPN6023Q1Z4

Shipping Address:

Pankaj Chaurasia (Home)

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-762

Invoice Details: GJ-1168019495-1920

Invoice Date: 07.01.2020

S N	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
]	JIYANA Automatic Wireless Water Bottle Switch Rechargeable Automatic Dispenser for 20 Litre Bottle with Portable USB Charging with USB Cable B081B3F59H (AG-AWW7-2Y4Q)							₹437.00
TOTAL:							₹12.73	₹437.00

Amount in Words:

Four Hundred And Thirty-seven only

Order Number: 405-4151100-6989963

For Pritam Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No