

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

AONE MOBILE

* A ONE MOBILE SISWA BAZAR MAHRAJGANJ UP, NEAR RAILWAY STATION ROAD SISWA BAZAR SISWA BAZAR, UTTAR PRADESH, 273163

PAN No: AXEPA8665L

Order Date: 06.04.2024

GST Registration No: 09AXEPA8665L1Z0

Order Number: 402-1602397-2437162

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-13

Invoice Details: UP-2124581625-2425

Invoice Date: 06.04.2024

SI. No Description	Price	Qty	Amount	Rate	Туре	Amount	Total Amount
1 100-Pack LR41 Button Cell Battery LR41 AG3 392A 1.5v Alkaline Battery for Compatible Electronic Devices B0CXMHSK4Y (7N-BFDR-XTS9) HSN:610087				9%	CGST		₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For AONE MOBILE:

SSV

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 06/04/2024, 09:51:11	Invoice Value:	Mode of Payment: Credit	İ
3KHDCCCt8IH5YNLsJXsa	hrs	299.00	Card	İ