

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Luhi

* 7002,Shree Kuberji World,Opp.Bharat Cancer Hospital Saroli,, Puna Kumbharia Road Surat, Gujarat, 395010 IN Vivek Kumar House-10 Teachers Enclave,NH44, Front Of

Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Billing Address:

PAN No: AWDPD9401B

Order Date: 29.03.2022

GST Registration No: 24AWDPD9401B1Z9

Order Number: 405-7723491-2677157

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: YWVS-27821

Invoice Details: GJ-YWVS-1180191375-2122

Invoice Date: 29.03.2022

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Hopz Mosquito Net Double Bed Nets for King Size Foldable Mosquitoes Net with Adults Child Maskito, 3 Pair Saviours, Mosquito Net/Machhardani (Blue) (Dark Blue) B083N3KPDL (Blue ner hopz) HSN:6304	₹713.33						₹749.00
TOTAL:							₹35.67	₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Luhi:

Rigenku D.

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RCsF5efMg0jruNq876kL Date & Time: 29/03/2022, 04:55:42 hrs Invoice Value: 749.00 Mode of Payment: Card