

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

JUGNU TRADING

* KH-1445/2, KAVITA ENCLAVE, LONI, Ghaziabad, Uttar Pradesh, 2, GALI NO 4 KAVITA ENCLAVE PREMNAGAR LONI, UTTAR PRADESH, 201102 IN **Billing Address:**

Vivek Kumar House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: HZBPS9630F

Order Date: 28.10.2024

GST Registration No: 09HZBPS9630F1ZW

Order Number: 407-0019324-1501966

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-12476

Invoice Details: UP-2068515695-2425

Invoice Date: 28.10.2024

SI. No	II loscrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
*	Paint Roller 6 Inch Refills for Interior Walls, White with Yellow lines - Pack of 10 B08B8VBWVP (6incom10pc) HSN:9603	₹253.38	l		9%	CGST	₹22.81	₹299.00
					9%	SGST	₹22.81	
TOTAL:							₹45.62	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For JUGNU TRADING:

Shahozukh

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
3J0RYayNWIC7Ab7UiDG0Date & Time: 28/10/2024, 19:56:03
hrsInvoice Value:
299.00Mode of Payment: Credit
Card