

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

\*Khasra numbers:444(P),445(P),459(P), 460,461,462,463,464, 465,466,467,468,469,470,471,472,473,474,,, 75(P),476,477,478, 479,480, 481,482,483(P),491,492,493(P) Village - Bhaukapur, Lucknow, Uttar Pradesh, 226401 IN

PAN No: AADCV4254H

GST Registration No: 09AADCV4254H1Z6

Order Number: 407-8006821-7669152

Order Date: 06.05.2024

**Billing Address:** 

Vivek Kumar

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

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: LKO1-371045

Invoice Details: UP-LKO1-1317922175-2425

Invoice Date: 06.05.2024

SI. No Description    Unit Price   Qty   Net Amount   Tax	SI. No	II lescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
		Made in India with 6 Months Warranty (Blue)   B08XZ39KR3 ( B08XZ39KR3 )				9%	CGST	₹22.81	

Amount in Words:

Two Hundred Ninety-nine only

## For ETRADE MARKETING PRIVATE LIMITED:

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**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115EyuX3BWwxNiwucpQwbSg	<b>Date &amp; Time:</b> 06/05/2024, 18:39:45 hrs	Invoice Value: 299.00	Mode of Payment: Promotion
layment Transaction ID: wldLJRPrl4786s306mTt	<b>Date &amp; Time:</b> 06/05/2024, 18:39:36 hrs		Mode of Payment: Credit Card