

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ITARSH Trading Corporation

* D - 882, KALINDI VIHAR, 100 FEET ROAD,
OPP. OF ESSAR PETROL PUMP
Agra, Uttar Pradesh, 282006
IN

PAN No: BYVPJ4877J

Order Date: 06.03.2022

GST Registration No: 09BYVPJ4877J1ZD

Order Number: 405-9999321-6134718

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: YNGH-3379

Invoice Details: UP-YNGH-1293624835-2122

Invoice Date: 07.03.2022

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Turkish Heavy Duty Angle 4"/5" Grinder Stand B08NQ4N29Z (L5-BIBT-CJB9)	₹1,271.18					₹114.41	₹1,500.00
					9%	SGST	₹114.41	
TOTAL:							7228 R2	₹1 = 00 00

Amount in Words:

One Thousand Five Hundred only

For ITARSH Trading Corporation:

Tenan Laxo

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: cQThCaVDCnfJOXX7G908 Date & Time: 06/03/2022, 19:24:19 hrs Invoice Value: 1,500.00 Mode of Payment: Card