

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited

* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
IN

Billing Address:

Vivek Kumar

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

IN

State/UT Code: 09

PAN No: AAPCA6346P

Order Date: 29.04.2022

GST Registration No: 06AAPCA6346P1ZZ

Order Number: 405-3959318-2603531

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 : DEL3-335104

Invoice Details: HR-DEL3-1014-2223

Invoice Date: 29.04.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Vedaka Dalia (Broken Wheat), 1kg B07HTTSX5G (B07HTTSX5G) HSN:07132000	₹55.24	1	₹55.24	5%	IGST	₹2.76	₹58.00
~	Aashirvaad Atta with Multigrains, 5kg B009BA7S8M (B009BA7S8M) HSN:11010000	₹252.38	1	₹252.38	5%	IGST	₹12.62	₹265.00
TOTAL:						₹15.38	₹323.00	

Amount in Words:

Three Hundred Twenty-three only

For Amazon Retail India Private Limited:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: OTsBAZOJGz66WHnxgXYg Date & Time: 29/04/2022, 20:22:14 hrs Invoice Value: 323.00 Mode of Payment: Card