

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

AS Traders

* B-93, Mayapuri Industrial Area, Phase-1, Delhi, Delhi, 110064

IN

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: CRGPS3863J

Order Date: 20.01.2023

GST Registration No: 07CRGPS3863J2Z7

Order Number: 405-8147398-7642733

Shipping Address:

Vivek Kumar Chaurasia

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: QNMT-107751

Invoice Details: DL-QNMT-154024351-2223

Invoice Date: 20.01.2023

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Auto Hub Heavy Microfiber Cloth for Car Cleaning and Detailing, Double Sided, Extra Thick Plush Microfiber Towel Lint-Free, 800 GSM (Size 40cm x 40cm)/Pack of 2, Color: Green B097763MNC (AH_Batista_Green_PC_of_2) HSN:63079090							₹275.00
TOTAL:						₹13.10	₹275.00	

Amount in Words:

Two Hundred Seventy-five only

For AS Traders:

Q Sail

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
2WAMQPo6XzMkmuokVDik

Date & Time: 20/01/2023, 15:39:50 Invoice Value:
275.00

Mode of Payment: Credit Card