

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Suleman & Company

39/70 A TOPKHANA BAZAR, MESTON ROAD KANPUR, UTTAR PRADESH, 208001

IN

PAN No: AEBPS3471A

Order Date: 30.05.2023

GST Registration No: 09AEBPS3471A1ZP

Order Number: 405-4319432-6493922

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

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-9739

Invoice Details: UP-142307363-2324

Invoice Date: 30.05.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fair & Lovely Facewash Advansed Multivitamin 100 Gm. B00CQ423Q2 (FLFW100GM) HSN:3401	₹94.06		₹94.06	9%	CGST	₹8.47	₹111.00
	Shipping Charges	₹67.80		₹67.80	9% 9% 9%	SGST CGST SGST	₹8.47 ₹6.10 ₹6.10	₹80.00
TOTAL:							Ŧ20 - 4	F 101.00

Amount in Words:

One Hundred Ninety-one only

For Suleman & Company:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112RgQkN3S59x5VghCGY9kao	Date & Time: 30/05/2023, 08:34:00 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 1HuAKPB2rfkc4bG6jl1i	Date & Time: 30/05/2023, 08:33:51 hrs	191.00	Mode of Payment: Credit Card	