

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited

* Plot- 42 & 43, Arrjavv Industrial & Warehouse Park,, Dankuni, Near Coal India Complex Hooghly, West Bengal, 712310 IN

Billing Address:

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

PAN No: AAPCA6346P

Order Date: 01.12.2020

GST Registration No: 19AAPCA6346P1ZS

Order Number: 405-1096461-7369166

Shipping Address:

Vivek Kumar

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-SCCC-882312
Invoice Details: WB-SCCC-1014-2021

Invoice Date: 01.12.2020

SI. No	II)escription	Unit Price	Qty					Total Amount
1	Protinex Mama - 250 g (Vanilla) B015ZKYYLA (B015ZKYYLA) HSN:2106	₹328.81	1	₹328.81	18%	IGST	₹59.19	₹388.00
TOTAL:						₹59.19	₹388.00	

Amount in Words:

Three Hundred Eighty-eight only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No