

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Indian Art Villa

* 146-B, Road No.-12, Near Hyundai Service Centre ,Jhotwara Industrial Area Jaipur, Rajasthan, 302012 IN

PAN No: ADFPT5349H

Order Date: 29.12.2019

GST Registration No: 08ADFPT5349H1Z5

Order Number: 405-0357282-9654744

Billing Address:

Vivek Kumar Chaurasia

Salarpuria Tech Point The Oasis Center 4th Floor, 100 Feet Road, Srinivagilu Ejipura Main Rd,

Koramangala

BENGALURU, KARNATAKA, 560047

IN

State/UT Code: 29

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th

Cross, House No-79, 2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: QNCC-52569

Invoice Details: RJ-QNCC-147909561-1920

Invoice Date: 29.12.2019

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Indian Art Villa Design Steel Copper Jug Pitcher, Drinkware and Serveware Set, 1 L B016RQFA7S (IAV-D-6-148B) HSN:7418							₹645.00
TOTAL:						₹60.11	₹6 4 = 00	

Amount in Words:

Six Hundred And Forty-five only

For Indian Art Villa:

V.

Authorized Signatory

Whether tax is payable under reverse charge - No