

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Pandla Retailnet

* E-14-B, Fourth Floor, Street No-26,, Madhu Vihar, IP Extention, Patparganj NEW DELHI, DELHI, 110092 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: AWIPK3425H

GST Registration No: 07AWIPK3425H2ZK

Shipping Address:

Vivek Kumar Chaurasia Raj Chaurasiya

LoharPura, BILLOWA

Billowa, MADHYA PRADESH, 475001

IN

State/UT Code: 23

Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH

Order Number: 406-6859587-8752361

Order Date: 03.04.2022

Invoice Number: IN-35

Invoice Details: DL-1480399395-2223 Invoice Date: 03.04.2022

SI. No Description

| Unit Price | Qty | Net Amount | Tax Amount | Tax

Amount in Words:

B095SYMNHR (PR008)

Three Hundred Twenty-nine only

For Pandla Retailnet:

Ful In

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112nlrdVYymnYLk1itbXcSWn	Date & Time: 03/04/2022, 19:58:25 hrs	Invoice Value: 329.00	Mode of Payment: Promotion
Payment Transaction ID: 25zTTM1hyEMmHP5leAo0	Date & Time: 03/04/2022, 19:58:17 hrs		Mode of Payment: Debit Card