

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited

* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
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: AAPCA6346P

Order Date: 03.04.2022

GST Registration No: 06AAPCA6346P1ZZ

Order Number: 405-6297838-7996338

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 : DEL3-31056

Invoice Details: HR-DEL3-1014-2223

Invoice Date: 03.04.2022

SI. No	II)escription	Unit Price		Net Amount				Total Amount
1	Apis Himalaya Honey, 1kg (Buy 1 Get 1 Free) B0168l6B32 (B0168l6B32) HSN:04090000	₹419.05	1	₹419.05	5%	IGST	₹20.95	₹440.00
2	Cadbury Biscuits Choco Crème Biscuit Family Pack, 300g (Pack of 4) B07KWH381R (B07KWH381R) HSN:21069080	₹203.39	1	₹203.39	18%	IGST	₹36.61	₹240.00
3	Haldiram's Patisa, 400 g B07VHPMM5S (B07VHPMM5S) HSN:21069099	₹119.05	1	₹119.05	5%	IGST	₹5.95	₹125.00
4	Dhara Kachhi Ghani Mustard Oil Pouch, 1L B01N4U6B8E (B01N4U6B8E) HSN:15091000	₹177.14	2	₹354.28	5%	IGST	₹17.72	₹372.00
5	Keya Italian Pizza Oregano 80 Gm x 1 B01GJIGZIM (B01GJIGZIM) HSN:21039010	₹77.68	1	₹77.68	12%	IGST	₹9.32	₹87.00
TOTAL:					₹90.55	₹1,264.00		

Amount in Words:

One Thousand Two Hundred Sixty-four only

For Amazon Retail India Private Limited:

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Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Payment Transaction ID: 1111bQWKOm2MjdkHtHEIZgAKQ	Date & Time: 03/04/2022, 03:22:03 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: X3TpYtUqC9WXyoSbpaPV	Date & Time: 03/04/2022, 03:21:55 hrs	1,264.00	Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Cloudtail India Private Limited

* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
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: AAQCS4259Q

Order Date: 03.04.2022

GST Registration No: 06AAQCS4259Q1ZE

Order Number: 405-6297838-7996338

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: DEL3-25423

Invoice Details: HR-DEL3-1004-2223

Invoice Date: 03.04.2022

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dettol Liquid Hand wash Refill Original -1500 ml B01LNA2MQK (B01LNA2MQK) HSN:34013090	₹143.22	1	₹143.22	18%	IGST	₹25.78	₹169.00
TOTAL:						₹25.78	₹160.00	

Amount in Words:

One Hundred Sixty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111bQWKOm2MjdkHtHEIZgAKQ	Date & Time: 03/04/2022, 03:22:03 hrs	Invoice Value: 169.00	Mode of Payment: Promotion
Payment Transaction ID: X3TpYtUqC9WXyoSbpaPV	Date & Time: 03/04/2022, 03:21:55 hrs		Mode of Payment: Credit Card