

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

VENUS ENTERPRISE

* f/4 ramkorba flat,ramji mandir road AHMEDABAD, GUJARAT, 382480 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: DMVPP0494P

Order Date: 19.10.2021

GST Registration No: 24DMVPP0494P1Z0

Order Number: 405-0457400-9551524

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-765

Invoice Details: GJ-1305329925-2122

Invoice Date: 19.10.2021

SI. No	II) Ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Schneider PVC Acti 9 40-Ampere 2-Pole 30Ma Rccb (Polycarbonate, White), Standard (SC-TP-RRCB40) B00VA1AMV0 (A9N16204) HSN:8536		-₹76.23						₹1,709.05
TOTAL:								₹260.70	₹1,709.05

Amount in Words:

One Thousand Seven Hundred Nine Point Zero Five only

For VENUS ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111YxxbFtWcbf9LYMVWaQSUU	Date & Time: 19/10/2021, 06:36:12 hrs	Invoice Value:	Mode of Payment: Promotion		
ment Transaction ID: 2Mzh7yCMpHXjSZ09ChBv	Date & Time: 19/10/2021, 06:36:05 hrs	1,709.05	Mode of Payment: Debit Card		