

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

krishna sale and services

* 45 jay recidency,nr sayan road,kosad, kosad SURAT, GUJARAT, 394107

IN

PAN No: AWEPV1231G

GST Registration No: 24AWEPV1231G1ZS

Order Number: 408-1861015-5611504

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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-9863

Invoice Details: GJ-1144219155-2122

Invoice Date: 30.09.2021

SI.	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Delcy Cervical Contour Memory Foam Pillow for Sleeping,Orthopedic Pillow for Neck Pain,Contour Pillow Support for Back,Stomach,Side Sleepers B0929C9W2L (J0-JNTB-2TF7) HSN:0000	₹665.71						₹699.00
TOTAL:							₹33.29	₹699.00

Amount in Words:

Order Date: 30.09.2021

Six Hundred Ninety-nine only

For krishna sale and services:

60%

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: vjhXEGom0jrvtRuYLBq1 Date & Time: 30/09/2021, 00:41:44 hrs Invoice Value: 699.00 Mode of Payment: Card