

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Clicktech Retail Private Limited

* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AAJCC9783E

Order Date: 07.10.2023

GST Registration No: 09AAJCC9783E1Z5

Order Number: 405-7111178-1802760

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

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: LKO1-650299

Invoice Details: UP-LKO1-1931600335-2324

Invoice Date: 07.10.2023

SI.	II) Ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	STANLEY 70-379E 8-piece Matte Finish Chrome Vanadium Steel Double Open-End Spanner Set with Maxi-Drive System, Anti-Slip & Anti-Corrosion properties, GREY B00ICIKIIG (B00ICIKIIG) HSN:82041110					9%			₹260.10

TOTAL: ₹39.68 ₹260.10

Amount in Words:

Two Hundred Sixty Point One only

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111nO00X7zhSCe8sexKgJB2B	Date & Time: 07/10/2023, 05:51:57 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 26VYOyl936GPdpxGfCNm	Date & Time: 07/10/2023, 05:51:48 hrs	260.10	Mode of Payment: Credit Card



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75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AALCA0171E

Order Date: 07.10.2023

GST Registration No: 09AALCA0171E1ZX

Order Number: 405-7111178-1802760

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Billing Address:

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of

Ramratan Kushwaha Office, Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN THE PROPERTY OF THE PROPERT

State/UT Code: 09

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

Invoice Number: LKO1-2144733

Invoice Details: UP-LKO1-1034-2324

Invoice Date: 07.10.2023

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fire TV Stick with Alexa Voice Remote (includes TV and app controls) HD streaming device B08R6QR863 (B08R6QR863) HSN:85176290					9%	CGST	₹167.72	₹2,199.00
						9%	SGST	₹167.72	
TOTAL:							₹335.44	₹2,199.00	

Amount in Words:

Two Thousand One Hundred Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111nO00X7zhSCe8sexKgJB2B	Date & Time: 07/10/2023, 05:51:57 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 26VYOyl936GPdpxGfCNm	Date & Time: 07/10/2023, 05:51:48 hrs		Mode of Payment: Credit Card	