

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

CAMPUS ACTIVEWEAR LIMITED

* Khasra no56/15/2/1,16,25,64/5/1,5/2,6/1,6/2 &63/10/2, pathredi, binola industrial, Binola Industrial, Gurugram Gurugram, Haryana, 122413 IN

Billing Address: Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAHCA3072C

Order Date: 05.11.2024

GST Registration No: 06AAHCA3072C1Z5

Order Number: 404-5810707-2896329

Shipping Address:

Vivek Kumar ankit chaurasia

Rupa colony Ramnagar, Rathor ata chakki Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: XGRA-296481

Invoice Details: HR-XGRA-145029511-2425

Invoice Date: 05.11.2024

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Campus Kid's DRS-209 BLK/T.BLU Outdoor Sandals - 1UK/India DRS-209 B0B62YDYHP (DRS-209-K-BLK-TBLU-1) HSN:64022090	₹330.36						₹370.00
TOTAL:							₹39.64	₹370.00

Amount in Words:

Three Hundred Seventy only

For CAMPUS ACTIVEWEAR LIMITED:

(Dr. e

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
TQhuNNkW6s8KmjONW2USteTOhBIZj0wLyiYDate & Time: 05/11/2024, 06:13:50
hrsInvoice Value:
370.00Mode of Payment:
UPI