

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ADARSH ENTERPRISE

Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, BHIWANDI, MAHARASHTRA, 421302

Billing Address: Vivek Kumar

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

State/UT Code: 09

PAN No: ABOFA6068P

Order Date: 06.05.2024

GST Registration No: 27ABOFA6068P1ZL

Order Number: 407-4850818-3158711

Shipping Address:

Vivek Kumar

Vivek Kumar

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

State/UT Code: 09

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

Invoice Number: BOM7-636

Invoice Details: MH-BOM7-798603635-2425

Invoice Date: 07.05.2024

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	U-S-F BATH ACCESSORIES 304 Stainless Steel Orizon Napkin Ring for Washbasin Towel Ring for Kitchen Towel Hanger Towel Stand Bathroom Accessories (Black Finish) Pack of 1 B09TWG74JM (ORIZON-NAP-BLACK) HSN:83024200	₹465.25						₹549.00
TOTAL:							₹83.75	₹549.00

Amount in Words:

Five Hundred Forty-nine only

For ADARSH ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115EyuX3BWwxNiwucpQwbSg	Date & Time: 06/05/2024, 18:39:45 hrs		Mode of Payment: Promotion
Payment Transaction ID: wldLJRPrl4786s306mTt	Date & Time: 06/05/2024, 18:39:36 hrs	549.00	Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Clicktech Retail Private Limited

* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
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: AAJCC9783E

Order Date: 06.05.2024

GST Registration No: 27AAJCC9783E1Z7

Order Number: 407-4850818-3158711

Shipping Address:

Vivek Kumar

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: BOM7-99547

Invoice Details: MH-BOM7-1931600335-2425

Invoice Date: 07.05.2024

SI.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FREEMANS Box Section Aluminum Spirit Level with Magnet 30cm B07CRKVMWL (B07CRKVMWL) HSN:90261020	₹199.15		1	₹199.15				₹235.00
2	Gainda Black Phenyle Surface Disinfectant, Floor Cleaner Liquid for Hospitals, Homes, Offices Removes Dirt, Grime & Kills 99.9% Germs - 5 L B01MQXZDMU (B01MQXZDMU) HSN:34022090	₹305.93	-₹15.30	1	₹290.63	18%	IGST	₹52.32	₹342.95
TOTAL:					₹88.17	₹577.95			

Amount in Words:

Five Hundred Seventy-seven Point Nine Five only

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115EyuX3BWwxNiwucpQwbSg	Date & Time: 06/05/2024, 18:39:45 hrs		Mode of Payment: Promotion
Payment Transaction ID: wldLJRPrl4786s306mTt	Date & Time: 06/05/2024, 18:39:36 hrs	577.95	Mode of Payment: Credit Card