

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited Building Nos. 1 & 2, Agsons Global Logistics Park, Vill. Kishora, Main GT Road, Opp. Tau **Devilal Park** Sonipat, Haryana, 131021 IN

Billing Address: Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI **ROAD**

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: AAPCA6346P

Order Date: 30.10.2020

GST Registration No: 06AAPCA6346P1ZZ

Order Number: 405-2388170-4137140

Shipping Address:

Ramesh Kumar Chaurasia Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-DEL3-4493847

Invoice Details: HR-DEL3-1014-2021

Invoice Date: 30.10.2020

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
*	Protinex Mama - 250 g (Vanilla) B015ZKYYLA (B015ZKYYLA) HSN:2106	₹288.14	1	₹288.14	18%	IGST	₹51.86	₹340.00
TOTAL:						₹51.86	₹340.00	

Amount in Words:

Three Hundred And Forty only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No