

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

SPARKLE POWERLINES

\* Near Z P School, Kadamwasti, Loni Kalbhor,Pune, Solapur Road, Loni Kalbhor, Kadamwasti, Taluka Haveli, District Pune Pune, MAHARASHTRA, 412201 IN Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

**Billing Address:** 

PAN No: BSSPB8080L

Order Date: 10.03.2022

GST Registration No: 27BSSPB8080L1Z3

Order Number: 405-7845123-1035528

**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: IN-782** 

Invoice Details: MH-1501234135-2122

Invoice Date: 11.03.2022

SI. No	Description	Unit Price	Qty					Total Amount
	Schneider Electric 40A DP 30mA ACTI9 RCCB (A9N16204)   B07NQHTS5Y ( SS-Y0AO-50OL ) HSN:85362040	₹1,994.01	1	₹1,994.01	0.25%	IGST	₹4.99	₹1,999.00
TOTAL:								₹1.000.00

## Amount in Words:

One Thousand Nine Hundred Ninety-nine only

For SPARKLE POWERLINES:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112A36RLs6v45kv7LO9WThwj	<b>Date &amp; Time:</b> 10/03/2022, 23:30:15 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 23Ww0a1LiNa7uum8CS3c	<b>Date &amp; Time:</b> 10/03/2022, 23:30:07 hrs	1,999.00	Mode of Payment: Credit Card	