

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

SHINE CABLES

15B, G1, 2ND STREET, VENKATACHALAM,

CHENNAI, TAMIL NADU, 600062

IN

Billing Address:

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

PAN No: ADBFS3044E

GST Registration No: 33ADBFS3044E1ZK

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

Order Number: 403-2435949-6594719 **Invoice Number: IN-53**

Order Date: 16.03.2021 Invoice Details: TN-1585305075-2021

Invoice Date: 16.03.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Polycab 1.5Sqmm x 90mtr Copper PVC Insulated Wire (Blue) B07GNK4TWG (14-H9YF-FUTA) HSN:8544	₹932.20					1	₹1,100.00
TOTAL:						₹167.80	₹1,100.00	

Amount in Words:

One Thousand One Hundred only

For SHINE CABLES:

Loculous

Authorized Signatory

Whether tax is payable under reverse charge - No