

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

**SVR Solutions** 

\* PLOT NO 40 KH. NO. 43 Ground floor street No.7, BLK-E, Swami NEW DELHI, DELHI, 110042

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: BHGPP2182Q

Order Date: 30.05.2023

GST Registration No: 07BHGPP2182Q2ZO

Order Number: 405-1783686-9769912

**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: IN-258** 

Invoice Details: DL-1275130085-2324

Invoice Date: 30.05.2023

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SVR Pack of 1 PCB Holder Mobile Phone Repairing Repair Tool, Holder for Repairing Silver   B084BNDTS3 ( SVR PCB Holder Mobile Phone Repairing Re ) HSN:9099	₹245.76						₹290.00
TOTAL:							₹44.24	₹200.00

## Amount in Words:

Two Hundred Ninety only

For SVR Solutions:

Jeanla

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112RgQkN3S59x5VghCGY9kao	<b>Date &amp; Time:</b> 30/05/2023, 08:34:00 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1HuAKPB2rfkc4bG6jl1i	<b>Date &amp; Time:</b> 30/05/2023, 08:33:51 hrs	290.00	Mode of Payment: Credit Card