

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited

* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AAPCA6346P

GST Registration No: 09AAPCA6346P1ZT

FSSAI License No.

10018011005884

Order Number: 402-2592976-6961165

Order Date: 26.12.2023

Billing Address:

Vivek Kumar

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

State/UT Code: 09

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: LKO1-896107
Invoice Details: UP-LKO1-1014-2324

Invoice Date: 26.12.2023

SI.	II) accrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Protinex Mother's Nutritional Drink - (Chocolate Flavor, 400 Gms, Jar) with 28 Vital Nutrients to Support Healthy Birth Weight, Brain Development & Immunity B015ZKZ9GO (B015ZKZ9GO) HSN:18069090	₹564.40			9%	CGST		₹666.00
TOTAL:							₹101.60	₹666.00

Amount in Words:

Six Hundred Sixty-six only

For Amazon Retail India Private Limited:

Srey's yohan

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GjoWlbEUhNzjGHeHtxh | Date & Time: 26/12/2023, 15:37:47 hrs | Invoice Value: 666.00 | Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd Khasra numbers:444(P),445(P),459(P), 460,461,462,463,464, 465,466,467,468,469,470,471,472,473,474... 75(P),476,477,478, 479,480, 481,482,483(P),491,492,493(P) Village -Bhaukapur, Lucknow, Uttar Pradesh, 226401 IN

PAN No: AALCA0171E

GST Registration No: 09AALCA0171E1ZX

Order Number: 402-2592976-6961165

Order Date: 26.12.2023

Billing Address:

Vivek Kumar

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

State/UT Code: 09

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: LKO1-3634230 Invoice Details: UP-LKO1-1034-2324

Invoice Date: 26.12.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra Flair 128GB USB 3.0 Pen Drive, Silver Black B07SHGW6VL (B07SHGW6VL) HSN:84719000	₹804.24			9%	CGST		₹949.00
TOTAL:								₹040.00

Amount in Words:

Nine Hundred Forty-nine only

For Appario Retail Private Ltd:

Authorized Signatory

₹144.76 ₹949.00

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2GjoWlbEUhNzjGHeHtxh Date & Time: 26/12/2023, 15:37:47 hrs Invoice Value: 949.00 Mode of Payment: Credit Card