

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:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAPCA6346P

GST Registration No: 06AAPCA6346P1ZZ

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: DEL3-4103570
Invoice Details: HR-DEL3-1014-2122

Invoice Date: 22.12.2021

Order Number: 408-3333124-3398723

Order Date: 22.12.2021

SI. No	II IASCRINTION	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Vedaka Refined Wheat Flour (Maida), 500g B07HTT63GF (B07HTT63GF) HSN:11010000	₹0.95	1	₹0.95		IGST		₹1.00
	Aashirvaad Shudh Chakki Atta, 10kg B00RO0BWOM (B00RO0BWOM) HSN:11010000	₹331.43	1	₹331.43	5%	IGST	₹16.57	₹348.00
,	VEDAKA ROASTED SOOJI 1KG B07HTT6B1R (B07HTT6B1R) HSN:11010000	₹52.38	1	₹52.38	5%	IGST	₹2.62	₹55.00
-	MAGGI NUTRI-LICIOUS Masala Veg Atta Noodles – (Pack of 4) 290g Pouch B074QQK24Q (B074QQK24Q) HSN:19023010	₹66.96	2	₹133.92	12%	IGST	₹16.08	₹150.00
TOTAL:						₹35.32	₹554.00	

Amount in Words:

Five Hundred Fifty-four only

For Amazon Retail India Private Limited:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: MybOQnQoc08kPS8OTb68 Date & Time: 22/12/2021, 03:31:10 hrs Invoice Value: 554.00 Mode of Payment: Card