

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

* 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: AADCV4254H

GST Registration No: 09AADCV4254H1Z6

Order Number: 403-3877910-3206727

Order Date: 19.10.2022

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

IN

State/UT Code: 09

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

Invoice Number: LKO1-1931236

Invoice Details : UP-LKO1-1317922175-2223

Invoice Date: 19.10.2022

SI.	II lescription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 9W, Dimming Halo Rechargeable Table Lamp, 3 Colors (Cool Day Light, Neutral White and Warm White)Pack of 1 B089B4QPQ2 (B089B4QPQ2) HSN:940510	₹761.02							₹898.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹68.49 ₹0.00 ₹0.00	₹0.00

Amount in Words:

Eight Hundred Ninety-eight only

For ETRADE MARKETING PRIVATE LIMITED:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11137co09INTzkTFw1HmG8yWy	Date & Time: 19/10/2022, 09:22:30 hrs	Invoice Value: 898.00	Mode of Payment: Promotion
Payment Transaction ID: 2U59DMfF2EI8xAmvpRCM	Date & Time: 19/10/2022, 09:22:23 hrs		Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

COCOBLU RETAIL 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: AAJCC8517E

GST Registration No: 09AAJCC8517E1ZJ

Order Number: 403-3877910-3206727

Order Date: 19.10.2022

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

IN

State/UT Code: 09

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

Invoice Number: LKO1-3409591

Invoice Details: UP-LKO1-1271137075-2223

Invoice Date: 19.10.2022

SI. No	II)ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Campus Men's Ignite PRO Gry/ORG Running Shoes 9-UK/India B09VH53R5R (B09VH53R5R) HSN:640411	₹588.40							₹659.00
	Shipping Charges	₹35.72	-₹35.72		₹0.00	6%	CGST	₹35.30 ₹0.00 ₹0.00	₹0.00

TOTAL: ₹70.60 ₹659.00

Amount in Words:

Six Hundred Fifty-nine only

For COCOBLU RETAIL LIMITED:

P- - 8-

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11137co09INTzkTFw1HmG8yWy	Date & Time: 19/10/2022, 09:22:30 hrs		Mode of Payment: Promotion
Payment Transaction ID: 2U59DMfF2EI8xAmvpRCM	Date & Time: 19/10/2022, 09:22:23 hrs	659.00	Mode of Payment: Credit Card