

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ISTARENTERPRISE

KHODIYAR NAGAR 2 NEAR 150 RING ROAD RAJKOT, GUJARAT, 360004

IN

PAN No: BCKPK0155P

Order Date: 06.05.2024

GST Registration No: 24BCKPK0155P1ZD

Order Number: 407-4850818-3158711

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: TRFV-1655

Invoice Details: GJ-TRFV-1182726225-2425

Invoice Date: 07.05.2024

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iSTAR Stainless Steel 304 Grade Chrome Finished Round Napkin Ring/Towel Ring/Napkin Holder/Towel Hanger/Towel Holder for Bathroom/Kitchen/Wash Basin (Silver) B081TY9FV8 (TB-S70H-NXDY) HSN:39241090	₹233.05						₹275.00
TOTAL:							₹41.0F	₹275 OO

Amount in Words:

Two Hundred Seventy-five only

For ISTARENTERPRISE:

das

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115EyuX3BWwxNiwucpQwbSg	Date & Time: 06/05/2024, 18:39:45 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: wldLJRPrl4786s306mTt	Date & Time: 06/05/2024, 18:39:36 hrs	275.00	Mode of Payment: Credit Card