

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Shiv electricals

* D-1/5,KRISHAN VIHAR
NEW DELHI, DELHI, 110086

IN

Billing Address:

ankit chaurasia

Pradhan mantra kaushal kendra, Kanpur highway

Hamirpur, UTTAR PRADESH, 210301

State/UT Code: 09

PAN No: BAHPG7552D

Order Date: 27.01.2021

GST Registration No: 07BAHPG7552D1ZU

Order Number: 408-0308646-1966752

Shipping Address:

ankit chaurasia

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: IN-160701

Invoice Details: DL-917974655-2021

Invoice Date: 27.01.2021

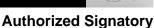
SI. No	II) Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	FEMINGO 50W Waterproof LED Flood Light, Multicolour B07Z1ZMXQJ (YI-5F08-NCLS)	₹209.82	2	₹419.64	12%	IGST	₹50.36	₹470.00
TOTAL:						₹50.36	₹470.00	

Amount in Words:

Four Hundred Seventy only

For Shiv electricals:





Whether tax is payable under reverse charge - No