

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Ship From:

110041

IN

* H.N. 9, First Floor, Village Hauz Khas NEW DELHI, NEW DELHI, 110016 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: AAJCC8517E

NEW DELHI, DELHI, 110041

Order Date: 06.08.2022

Order Number: 405-9383958-4609918

GST Registration No: 07AAJCC8517E1ZN

KHASRA NO -98/25, SWARN PARK, , NEW DELHI

Shipping Address:

Vivek Kumar Chaurasia

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 : EKMJ-30202

Invoice Details: DL-EKMJ-1271137075-2223

Invoice Date: 06.08.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Campus Men's GC-SL-01 NAVY/WHT Outdoor Flip Flop Slipper 9-UK B092MKWHJD (B092MKWHJD)	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹649.00

Amount in Words:

Six Hundred Forty-nine only

For COCOBLU RETAIL LIMITED:

Simily-

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111WTRNcG3Y9NCM1I75zgyDK	Date & Time: 06/08/2022, 08:52:29 hrs	Invoice Value: 649.00	Mode of Payment: Promotion
Payment Transaction ID: 3Xvm2grdefwcVXAMraP4	Date & Time: 06/08/2022, 08:52:21 hrs		Mode of Payment: Credit Card