

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

VOLO INTERNATIONAL

* B-42, Preet Vihar, Second floor, Delhi 110092 Delhi, Delhi, 110092

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: APFPG1203H

Order Date: 10.03.2022

GST Registration No: 07APFPG1203H1ZI

Order Number: 405-3038781-8417160

Shipping Address:

Vivek Kumar Chaurasia

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: YNWW-33424

Invoice Details: DL-YNWW-896452645-2122

Invoice Date: 10.03.2022

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VOLO 100 N Hydraulics Gas Spring Stay STRUT Pneumatic Lift Support Cabinet Hinges Support, Capacity 10 KGS (Pack of 2 PCS) Size 10 INCHES,Material:Iron, Color:Silver B07N14FTTP (Shocker 10 kg _Flex) HSN:8302			₹253.39				₹299.00
2	VOLO 50 N Hydraulics Gas Spring Stay STRUT Pneumatic Lift Support Cabinet Hinges Support, Capacity 5 KGS, Size 10 INCHES (Pack of 2 PCS),Material:Iron, Color:Silver B07N15C1NT (shocker 5kg_2pcs) HSN:8302	₹233.90	4	₹935.60	18%	IGST	₹168.40	₹1,104.00
TC	TOTAL:						₹214 O1	₹1 403 00

Amount in Words:

One Thousand Four Hundred Three only

For VOLO INTERNATIONAL:

Nam is

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Payment Transaction ID: 1112A36RLs6v45kv7LO9WThwj	Date & Time: 10/03/2022, 23:30:15 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 23Ww0a1LiNa7uum8CS3c	Date & Time: 10/03/2022, 23:30:07 hrs	1,403.00	Mode of Payment: Credit Card