

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Prayosha Expo Pvt. Ltd.

* Building No. B01, ESR Pune Estates Pvt Ltd, Village Ambethan, Tal: Khed, Dist: Pune, Pin 410501 CHAKAN, MAHARASHTRA, 410501

PAN No: AAGCP0562P

Order Date: 26.03.2022

GST Registration No: 27AAGCP0562P1ZZ

Order Number: 405-7886187-0730745

Billing Address: Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

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: PNQ3-1789

Invoice Details: MH-PNQ3-142668201-2122

Invoice Date: 26.03.2022

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Classic Mosquito Net, Polyester, Foldable for Double Bed, Strong 30GSM, PVC Coated Steel - King Size, Blue B00JD8EA1U (CLBL002) HSN:63049270	₹948.57						₹996.00
TOTAL:							₹47.43	₹996.00

Amount in Words:

Nine Hundred Ninety-six only

For Prayosha Expo Pvt. Ltd.:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 57e7ir7IWNFb67c8Dlio

Date & Time: 26/03/2022, 07:00:34 hrs

Invoice Value: 996.00

Mode of Payment: Card