

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

CHAIRMAKANI KAYALAL

* Flat no. 47/4, Loyal Housing Green Garden,, Omshakthi Nagar, Kallikuppam, Ambattur CHENNAI, TAMIL NADU, 600053 IN

PAN No: CJHPK5721J

Order Date: 06.02.2022

GST Registration No: 33CJHPK5721J1Z7

Order Number: 404-9939208-6336337

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: IN-254

Invoice Details: TN-1288300895-2122

Invoice Date: 06.02.2022

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	30 Packs Furniture Board Cam Fitting with Dowel and Pre-Inserted Nut, Cam Lock Nuts for Cabinet Drawer Dresser and Wardrobe Furniture Panel Connecting, CLN-01P B07WTKV8CQ (046Ozone) HSN:73181200							₹500.00
	Shipping Charges	₹101.69		₹101.69	18%	IGST	₹18.31	₹120.00
TOTAL:						₹0.4 = 0	₹620.00	

Amount in Words:

Six Hundred Twenty only

For CHAIRMAKANI KAYALAL:



Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID: LTOi5qcKSgjoXcmCmmYp
 Date & Time: 06/02/2022, 09:54:47 hrs
 Invoice Value: 620.00
 Mode of Payment: Card