

Singarva, Kathawada Ahemdabad

AHMEDABAD, Gujarat, 382430

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ADARSH ENTERPRISE

Billing Address : Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

INI

State/UT Code: 09

IN

PAN No: ABOFA6068P

Order Date: 19.01.2022

GST Registration No: 24ABOFA6068P1ZR

Plot no6 ShreeDhar ind hub, Nr Krishna Estate

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar

House-10 Teachers Enclave, Jhansi Gwalior

Road, Ramnagar

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Invoice Number: ZWI0-44497

Invoice Details: GJ-ZWI0-798603635-2122

Invoice Date: 19.01.2022

SI.	Description	Unit Price	Qty		Tax Rate	Tax Type		Total Amount
1	LAPO HIgh Grade Stainless Steel Bathroom Shelf/Kitchen Shelf/Bathroom Shelf and Rack/Tumbler Holder/Soap Holder/Bathroom Accessories Black Finish Pack of 1 B08VRX38KY (BLACK-SELF-SOP-TUMBLER) HSN:732421	₹699.15	2	₹1,398.30	18%	IGST	₹251.70	₹1,650.00
TOTAL:							₹251.70	₹1,650.00

Amount in Words:

One Thousand Six Hundred Fifty only

Order Number: 404-0956156-8361951

For ADARSH ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111ySju31cq1elaZHWxDA2IB	Date & Time: 19/01/2022, 12:25:52 hrs	Invoice Value: 1,650.00	Mode of Payment: Promotion
Payment Transaction ID: 2S8IEjiGMSvyFSZwteYd	Date & Time: 19/01/2022, 12:25:44 hrs		Mode of Payment: Credit Card