

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

KRIOS BUILDING MATERIALS PVT LTD

Billing Address: Vivek Kumar Chaurasia

37//15/1, 15/2,, Adjacent to Starex School, Village

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Road

- Binola, National Highway -8, Tehsil - Manesar

GST Registration No: 06AAACV6997L1ZK

Order Number: 408-6699936-5195517

Lalitpur, UTTAR PRADESH, 284403

Gurgaon, Haryana, 122413 IN

State/UT Code: 09

PAN No: AAACV6997L

Order Date: 03.10.2021

Shipping Address:

Vivek Kumar Chaurasia Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

State/UT Code: 09

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

Invoice Number: DEL5-5390

Invoice Details: HR-DEL5-145583051-2122

Invoice Date: 03.10.2021

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Klaxon Stainless Steel Anti-Cockroach with Hole Jali (Chrome Finished, Silver) B01C5RSF8E (G0199IT0033) HSN:7323	₹245.76	2	₹491.52	18%	IGST	₹88.48	₹580.00
TOTAL ·							₹88 48	₹ = 80.00

Amount in Words:

Five Hundred Eighty only

For KRIOS BUILDING MATERIALS PVT LTD:

Authorized Signatory

Advocant

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113VLLUwHIS01ITQacoAxK0Y	Date & Time: 03/10/2021, 12:15:16 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1niXrrp9K1MW0FtiSJTb	Date & Time: 03/10/2021, 12:15:08 hrs		Mode of Payment: Credit Card