

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Billing Address:

Sold By:

Ecom Enterprise Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi A97 Pratik Tenament, Nr Brahmakumari temple, Road

Nr Pratik Veg. market

Lalitpur, UTTAR PRADESH, 284403 AHMEDABAD, GUJARAT, 382350

IN State/UT Code: 09

PAN No: AJBPV2261J

Shipping Address: GST Registration No: 24AJBPV2261J1Z6

Vivek Kumar Chaurasia

Vivek Kumar

House-10 Teachers Enclave, NH44, Front Of

Ramratan Kushwaha Office, Ramnagar

LALITPUR, UTTAR PRADESH, 284403

State/UT Code: 09

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

Order Number: 405-7059002-6710769 Invoice Number: IN-5747

Order Date: 31.07.2023 Invoice Details: GJ-1083252065-2324

Invoice Date: 31.07.2023

SI. No	II lescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	QSEC Stainless Steel idly cooker Multi Kadai Idli and dhokla Steamer & idli cooker with 7 plates Mini idli stand 2 Mini Idli plate 2 idli 2 Dhokla 1 Momos Multi utility kadai cookware set B09L3X8GHZ (Multi-Kadai) HSN:5201							

TOTAL: ₹160.18 ₹1,495.00

Amount in Words:

One Thousand Four Hundred Ninety-five only

For Ecom Enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No

Date & Time: 31/07/2023, 08:38:28 **Payment Transaction ID:** Invoice Value: Mode of Payment: Credit 1iEe13awsO8IRz48FW1h 1.495.00