

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Retail India Private Limited

* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
IN

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAPCA6346P

Order Date: 06.10.2022

GST Registration No: 06AAPCA6346P1ZZ

Order Number: 403-9049748-4664309

Shipping Address:

Vivek Kumar Chaurasia

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 : DEL3-2437063

Invoice Details: HR-DEL3-1014-2223

Invoice Date: 06.10.2022

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Complan Nutrition and Health Drink Royale Chocolate 750g, Refill B01B7FHOPK (B01B7FHOPK) HSN:19011090					l			₹329.00
TOTAL ·								₹50.18	₹220 00

Amount in Words:

Three Hundred Twenty-nine only

For Amazon Retail India Private Limited:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6922IMYgbi4FvmQbdcJI Date & Time: 06/10/2022, 10:48:58 hrs Invoice Value: 329.00 Mode of Payment: Credit Card



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

R K WorldInfocom pvt ltd

* Building Nos. 1 & 2, Agsons Global Logistics
Park, Vill. Kishora, Main GT Road, Opp. Tau
Devilal Park
Sonipat, Haryana, 131021
IN

Billing Address:

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAECR0564M

Order Date: 06.10.2022

GST Registration No: 06AAECR0564M1Z7

Order Number: 403-9049748-4664309

Shipping Address:

Vivek Kumar Chaurasia

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: DEL3-868697

Invoice Details: HR-DEL3-1293787125-2223

Invoice Date: 06.10.2022

SI. No	II)accrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Harpic Disinfectant Toilet Cleaner Liquid, Original - 1 L (Pack of 3) India's # 1 Toilet Cleaner B077MCF1YR (B077MCF1YR) HSN:38089400	₹396.61						₹468.00
-	Odomos Mosquito Repellant Fabric Roll On, Buy 1 Get 1 Free-8 ml B07996857W (B07996857W) HSN:38089191	₹57.20	1	₹57.20	18%	IGST	₹10.30	₹67.50
TOTAL:						₹81.69	₹535.50	

Amount in Words:

Five Hundred Thirty-five Point Five only

For R K WorldInfocom pvt ltd:

Ram

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6922IMYgbi4FvmQbdcJI Date & Time: 06/10/2022, 10:48:58 hrs Invoice Value: 535.50 Mode of Payment: Credit Card