

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Sunshine Teahouse Private Limited

\* Plot No. 812, Udhyo,g Vihar Phase 5, Sector 19
Gurugram, Haryana, 122008
IN

**Billing Address:** 

sourav mondal C/O-Biswanath Mondal, Kapileswar Barajaguli, WEST BENGAL, 741221

IN

State/UT Code: 19

PAN No: AARCS3853M

Order Date: 29.10.2021

**GST Registration No:** 06AARCS3853M1ZN

Order Number: 402-7264650-9805914

**Shipping Address:** 

sourav mondal Ankit Appliances At road Tinsukia

Near bata showroom, At road, Tinsukia TINSUKIA, ASSAM, 786125

IN

State/UT Code: 18

Place of supply: ASSAM Place of delivery: ASSAM

Invoice Number : GNIA-27040

Invoice Details: HR-GNIA-1329958235-2122

Invoice Date: 30.10.2021

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Chaayos Diwali Tea Gift Box   3 Green Teas + Infuser + Laxmi and Ganesh   Gift of Health   Diwali Gift Items   Diwali Combo Gifts   Diwali Gift Set for Family and Friends   Diwali Hamper   Diwali Gifting   B099GC46RT ( GB-Green-LaxmiGanesh ) HSN:09022090							₹1,399.00
TOTAL:							₹66.62	₹1,399.00

## Amount in Words:

One Thousand Three Hundred Ninety-nine only

For Sunshine Teahouse Private Limited:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111honPwNIE86D57AjdRI1YC	<b>Date &amp; Time:</b> 29/10/2021, 23:18:52 hrs	Invoice Value: 1,399.00	Mode of Payment: GiftCard
Payment Transaction ID: 13oL18Z3GkY0ms3rjjTD	<b>Date &amp; Time:</b> 29/10/2021, 23:18:49 hrs		Mode of Payment: Credit Card