

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

NEELAM DEVENDRA KUMAR SINGH

* L111 Prime Mall, Irla Road Vile Parle West
MUMBAI, MAHARASHTRA, 400056
IN

PAN No: CPOPS8599R

Order Date: 03.09.2021

GST Registration No: 27CPOPS8599R1Z3

Order Number: 171-8490945-7489141

Billing Address:

Mukund Bandre

Flat A4, Shrushtirajkunj Apartment,, Renuka Nagari, Wadgoan Budruk

PUNE, MAHARASHTRA, 411041

State/UT Code: 27

Shipping Address:

Mukund Bandre Mukund Bandre Flat A4, Shrushtirajkunj Apartment,, Renuka Nagari, Wadgoan Budruk PUNE, MAHARASHTRA, 411041

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-6771

Invoice Details: MH-1541734575-2122

Invoice Date: 03.09.2021

S	il. Io	II)accrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	1	Tobo DVI Male to HDMI Female Adapter Bi-Directional DVI-D Port Converter, DVI-D 24+1 (DVI-to-HDMI-Bi-Directional) B08TVKHFH9 (Q9-BHF4-MSC8) HSN:84716060				9%	CGST	₹40.42	₹530.00
L						9%	SGST	₹40.42	

Amount in Words:

Five Hundred Thirty only

For NEELAM DEVENDRA KUMAR SINGH:

Authorized Signatory

Whether tax is payable under reverse charge - No