

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By : NEELAM AGARWAL * PLOT NO 345 SECTOR-7, VIDHYADHAR NAGAR JAIPUR, RAJASTHAN, 302039 IN Billing Address : Sagar Navale M/S Arche components Pvt. Ltd., Plot 230,Sector 7,PCNTDA Bhosari,Pune PIMPRI CHINCHWAD, MAHARASHTRA, 411026 IN State/UT Code: 27

PAN No: CABPA2257G GST Registration No: 08CABPA2257G1Z5

Shipping Address :

Sagar Navale Sagar Navale M/S Arche components Pvt. Ltd., Plot 230,Sector 7,PCNTDA Bhosari,Pune PIMPRI CHINCHWAD, MAHARASHTRA, 411026 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-7687186-0393937 Order Date: 23.08.2022 Invoice Number : IN-39203 Invoice Details : RJ-1776895615-2223 Invoice Date : 23.08.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Тах Туре	Tax Amount	Total Amount
-	Pidilite Fevicol Glue Drops 20 Units X 24 Drops (Pack of 480 Drops/Dots) B079KDL8WF (6U-1SST-G4KU) HSN:3213	₹138.98						₹164.00
	Shipping Charges	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:								₹244.00

Amount in Words: Two Hundred Forty-four only

For NEELAM AGARWAL:

hakash

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 23/08/2022, 14:29:38 hrs	Invoice Value:	Mode of Payment:
TQhuKIAABC9KgHRh4PxXG6eJI338dSWaw3L		244.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment