

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

SANDIP PAL

Building No. CCU1, Mouza, Amraberia, Phase 2: ESR Warehousing Pvt Ltd, Vill: Amraberia,

Rajapur, Joargori Gram Panchayet, Uluberia, Dist.

Howrah

Howrah, WEST BENGAL, 711303

IN

PAN No: APRPP7296R

Order Date: 23.08.2022

GST Registration No: 19APRPP7296R1ZA

Order Number: 406-9806530-4788366

Billing Address:

Sagar Navale

M/S Arche components Pvt. Ltd., Plot 230, Sector

7,PCNTDA Bhosari,Pune

PIMPRI CHINCHWAD, MAHARASHTRA, 411026

State/UT Code: 27

Shipping Address:

Sagar Navale

Sagar Navale

M/S Arche components Pvt. Ltd., Plot 230, Sector

7,PCNTDA Bhosari,Pune

PIMPRI CHINCHWAD, MAHARASHTRA, 411026

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: CCU1-11305

Invoice Details: WB-CCU1-177149551-2223

Invoice Date: 23.08.2022

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BHOOLU&GOOLU Rubber Balloon Glue Dot, (200 Dots) B01N4F6MNI (HW-3XVS-40I8) HSN:3926	₹112.71	_	1					₹133.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹20.29	₹133.00

Amount in Words:

One Hundred Thirty-three only

For SANDIP PAL:

For P. S. TRADING HOUSE Proprietor

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		133.00	UPI