

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

GANPATI TRADERS

PAN No: AAUFG1200C

Order Date: 16.10.2022

* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302

GST Registration No: 27AAUFG1200C1ZU

Order Number: 404-6247793-7328320

Billing Address:

abhijeet srivastava

A-2405, Gaur city, 7th avenue

GREATER NOIDA, UTTAR PRADESH, 201308

IN

State/UT Code: 09

Shipping Address:

abhijeet srivastava abhijeet srivastava

A-2405, Gaur city, 7th avenue

GREATER NOIDA, UTTAR PRADESH, 201308

, 201306 IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: BOM7-33099

Invoice Details: MH-BOM7-1168400985-2223

Invoice Date: 16.10.2022

SI. No	II) Ascription	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
	Borosil Hydra Trek Stainless Steel Water Bottles, Double Wall Vacuum Insulated Flask Bottle, 700 ml,Silver,BT700STL117 B09RQK595Z (BT700STL117) HSN:961700	₹665.25	4	₹2,661.00	18%	IGST	₹479.00	₹3,140.00
TOTAL:								₹3,140.00

Amount in Words:

Three Thousand One Hundred Forty only

For GANPATI TRADERS:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1fQo3NRwQv4mfjc1hKoU	Date & Time: 16/10/2022, 15:06:56 hrs	Invoice Value: 3,140.00	Mode of Payment: Credit Card
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