

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Manav Electronic Corporation
\* Booth no-1 Sector 18 D
CHANDIGARH, CHANDIGARH, 160018
IN

PAN No: AAQPK4973L

Order Date: 06.02.2023

GST Registration No: 04AAQPK4973L1Z4

Order Number: 404-2461568-8699542

**Billing Address:** 

Mukund Bandre

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

PUNE, MAHARASHTRA, 411041

IN

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-7429** 

Invoice Details: CH-386960165-2223

Invoice Date: 06.02.2023

SI. No	II )Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Ann-Tech <sup>™</sup> Telephone Modem Line Cord Cable, RJ11 Plug to Plug 20 Meter   B01MQ458LF ( 20 mtr wire ) HSN:8544	1				l		₹330.00
TOTAL:								₹330.00

## Amount in Words:

Three Hundred Thirty only

For Manay Electronic Corporation:

Anil Hum

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:	<b>Date &amp; Time:</b> 06/02/2023, 18:37:01 hrs	Invoice Value:	Mode of Payment:
1112q6s2UkDC8Tkb3Tbin6BwM		330.00	GiftCard