

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Kanpur Flowercycling Pvt. Ltd.

* Co United Metachem Pvt Ltd, 72-76, near Bharat Forge, BG Shirke Rd, Mundhwa Industrial Area, Ghorpadi

PUNE, MAHARASHTRA, 411036

IN

PAN No: AAGCK6893E

Order Date: 18.10.2024

GST Registration No: 27AAGCK6893E1Z5

Order Number: 406-1599000-0482713

FSSAI License No.

10021051000043

Billing Address :

Farzana Bhalerao

Flat no F503, Rohan Mithila upper Parijat,

Vimannagar

PUNE, MAHARASHTRA, 411014

IN

State/UT Code: 27

Shipping Address:

Farzana Bhalerao

Farzana Bhalerao

Flat no F503, Rohan Mithila upper Parijat,

Vimannagar

PUNE, MAHARASHTRA, 411014

-1011- IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: FPNB-999

Invoice Details: MH-FPNB-771136635-2425

Invoice Date: 18.10.2024

SI.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Phool Diwali Treasures Giftbox - Pack of 9 - Includes Playing Cards, Handmade Diyas, Diffuser set, Bambooless Incense, chocloate ladoo, cotton wick, Diwali Greeting Card - Diwali Hamper for Gifting B0DFWPSSG2 (PH_DIWTREASURE_24_FBA) HSN:18061000				₹574.61				₹678.03

Amount in Words:

Six Hundred Seventy-eight Point Zero Three only

For Kanpur Flowercycling Pvt. Ltd.:

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Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 18ltlC5SypbGKKFPqLxe | Date & Time: 18/10/2024, 17:58:02 hrs | Invoice Value: 678.03 | Mode of Payment: Credit Card