

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

Sold By : SPACE Advertising * Dadanchi Punayi 2, Karale Chowk, Apana Garage Lane, Nanded Gaon, Nanded City, Sinhgad Road PUNE, MAHARASHTRA, 411041 IN

PAN No: AXVPS9395Q GST Registration No: 27AXVPS9395Q1ZO 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 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-2231619-2579506 Order Date: 18.10.2024 Invoice Number : IN-7432 Invoice Details : MH-853183035-2425 Invoice Date : 18.10.2024

Authorized Signatory

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Тах Туре	Tax Amount	Total Amount
-	Shree Space - Unique Lantern - Festive Paper Hanging for Home & Office Decor (Pack of 12, Multi-Colour) All Festival Diwali, Christmas & New Year Gift Corporate Gift Home Decor Items B0CK5NYNGV (Unique Lantern Paper Hanging) HSN:4808	₹266.96		₹533.92				₹598.00
					6%	SGST	₹32.04	
TOTAL:						₹64.08	₹598.00	
Ar	nount in Words:							
Fiv	ve Hundred Ninety-eight only							
	For SPACE Advertising:							
						De	mesh 6	nac

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/10/2024, 16:38:28	Invoice Value:	Mode of Payment: Credit
KaD8P0GZbjq96MZBp1pg	hrs	598.00	Card

*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