

## 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 GST Registration No: 27AAGCK6893E1Z5

**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 IN

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-1599000-0482713 Order Date: 18.10.2024 Invoice Number : FPNB-1000 Invoice Details : MH-FPNB-771136635-2425 Invoice Date : 18.10.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount	
	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	₹592.38	-₹17.77	1	₹574.61	9%	CGST	₹51.71	₹678.03	
						9%	SGST	₹51.71		
TOTAL: ₹103.42 ₹678.03										
Amount in Words:										
Six Hundred Seventy-eight Point Zero Three only										
For Kanpur Flowercycling Pvt. Ltd.:										
D-Xil										
	Authorized Signatory								natory	
Whether tax is payable under reverse charge - No										

Payment Transaction ID: 18ltIC5SypbGKKFPqLxe Date & Time: 18/10/2024, 17:58:02 h	rs Invoice Value: 678.03	Mode of Payment: Credit Card
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\*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