

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Mohd Danish

* HOME NUMBER 281, GALI NUMEBR 7, NEAR TAKIYE WALI MASJID,MGM, SCHOOL ROAD JANAK NAGAR SAHARANPUR, -247001, SAHARANPUR, UTTAR PRADESH, 247001 IN

PAN No: BOUPD6176F

GST Registration No: 09BOUPD6176F1ZH

Order Number: 407-5892892-2319544

Order Date: 24.02.2025

Billing Address:

Pradeep Kumar

L - 30, Phase 3,, Shivlok Colony HARIDWAR, UTTARAKHAND, 249403

IIN

State/UT Code: 05

Shipping Address:

Pradeep Kumar Pradeep Kumar

L - 30, Phase 3,, Shivlok Colony

HARIDWAR, UTTARAKHAND, 249403

IN

State/UT Code: 05

Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND

Invoice Number : IN-150

Invoice Details: UP-719634643-2425

Invoice Date: 24.02.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1 1	Bello New Photstable sunscreen spf 55+ (50g) B0DGQX54HT (8D-ZO7D-NRKG)	₹606.67	1	₹606.67	5%	IGST	₹30.33	₹637.00
TOTAL:								₹637.00

Amount in Words:

Six Hundred Thirty-seven only

For Mohd Danish:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: tTrhPnkl2PJA3DYEOCpH	Date & Time: 24/02/2025, 00:50:56 hrs	Invoice Value:	Mode of Payment: AmazonProductVoucher	
Payment Transaction ID: TQhuNk8GnCC3VGxeNfS4bgD2dCmO5OAISXg	Date & Time: 24/02/2025, 00:50:50 hrs	637.00	Mode of Payment: UPI	