


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

R K WorldInfocom pvt ltd
 * Building No. CCU1, Mouza, Amraberia, Phase 2:
 ESR Warehousing Pvt Ltd, Vill : Amraberia,
 Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
 Howrah
 Howrah, WEST BENGAL, 711303
 IN

Billing Address :

Guddu kumar
 Mahua Road JANDAHA, GANPATI GAS HOUSE
 Hazrat Jandaha, BIHAR, 844505
 IN
State/UT Code: 10

PAN No: AAECR0564M

GST Registration No: 19AAECR0564M1Z0

Shipping Address :

Guddu kumar
 ASHUTOSH (Dialysis unit)
 Glocal Hospital, Sushilnagar.
 Begusarai, BIHAR, 851134
 IN

State/UT Code: 10**Place of supply: BIHAR****Place of delivery: BIHAR**

Order Number: 402-5434101-2741921


Order Date: 21.04.2023

Invoice Number : CCU1-578417

Invoice Details : WB-CCU1-1293787125-2324

Invoice Date : 21.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Savlon Professional Germ Protection Liquid Handwash Refill Can, 5 L B08MVG62F7 (B08MVG62F7) HSN:330710	₹542.37	1	₹542.37	18%	IGST	₹97.63	₹640.00
TOTAL:							₹97.63	₹640.00

Amount in Words:**Six Hundred Forty only****For R K WorldInfocom pvt ltd:**

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11115jXnQKecfYOLFvGTwrPwb	Date & Time: 21/04/2023, 10:20:00 hrs	Invoice Value: 640.00	Mode of Payment: GiftCard
Payment Transaction ID: 1DE4p8ll5ileBevMmnBw	Date & Time: 21/04/2023, 10:19:56 hrs		Mode of Payment: Credit Card

*AGSPL-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

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