

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

PAN No: AAECR0564M

Order Date: 07.07.2023

GST Registration No: 19AAECR0564M1Z0

Order Number: 404-1701562-1681946

Billing Address:

Guddu kumar

Mahua Road JANDAHA, GANPATI GAS HOUSE

Hazrat Jandaha, BIHAR, 844505

IN

State/UT Code: 10

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

Invoice Number: CCU1-2746954

Invoice Details: WB-CCU1-1293787125-2324

Invoice Date: 07.07.2023

| SI. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| | Colin Glass and Surface Cleaner Liquid Spray - 500 ml India's #1 All-Purpose Glass Cleaner for Car, Kitchen and Home Surfaces Multi Surface Cleaner B00HJ2DJFA (B00HJ2DJFA) HSN:33074900 | | | | | | | ₹182.00 |
| 1 | Savlon Professional Germ Protection Liquid Handwash Refill Can, 5 L B08MVG62F7 (B08MVG62F7) HSN:330710 | ₹508.47 | 1 | ₹508.47 | 18% | IGST | ₹91.53 | ₹600.00 |
| TOTAL: | | | | | | | | ₹782.00 |

Amount in Words:

Seven Hundred Eighty-two only

For R K WorldInfocom pvt ltd:

8-

Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: 1111kbsx8FpSx7mg0gtr7ZKcm | Date & Time: 07/07/2023, 11:14:50 hrs | Invoice Value: | Mode of Payment: AmazonPay | | |
|------------------------------------------------------|---------------------------------------|----------------|-------------------------------|--|--|
| Payment Transaction ID: 1YaYK0peTM2laJzpPHRn | Date & Time: 07/07/2023, 11:14:46 hrs | 782.00 | Mode of Payment: Credit | | |



Selfer Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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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