amazon.in

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

Sold By:

iota international *B-47, East Uttam Nagar, Near Pali Factory, Gurudwara Road,, East Uttam Nagar NEW DELHI, DELHI, 110059

PAN No: AAYPM2153Q GST Registration No:07AAYPM2153Q1ZU Dynamic QR Code:



Order Number: 405-4853788-6845909

Order Date: 20.05.2024

Billing Address:

Poonam Yadav

Medical College district hospital deoria dialysis unit, Dialysis unit

MUNDERA BAZAR, UTTAR PRADESH, 273201

State/UT Code:09

Shipping Address:

Poonam Yadav

Poonam Yadav

Medical College district hospital deoria dialysis unit, Dialysis unit

DEORIA, UTTAR PRADESH, 274001

State/UT Code:09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-2862

Invoice Details: DL-1299560235-2425

Invoice Date: 20.05.2024

SI. No		Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
A CONTRACT A A SEC 1 DESIGNATION OF	Stand (Pack of 6) Wall Hanging Stand for soap Holder/sanitizer/Water Bottle & Other Pack of 6))	₹534.82						
HSN:69120040 TOTAL:						₹64.18	₹599.00	

Amount in Words:

Five Hundred Ninety-nine only

For iota international:

Authorized Signatory

Whether tax is payable under reverse charge - No