



AWB 341308808586

Ship To:

Perugu Ravinder
Government Journal hospital Godavarikhani
Government Journal hospital Godavarikhani
RAMAGUNDAM 505209
TELANGANA
Landmark: Government Journal hospital
Godavarikhani
NDL: NONE
Order Id: 403 - 4556685 - 5486727
Ship Date: 09/05/2024

SUR SUN Closed

0.44 kgs

14/05

COD

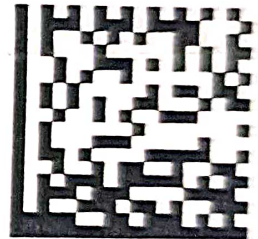
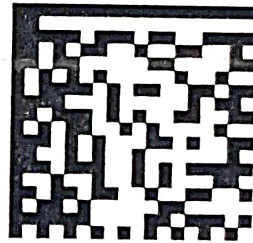
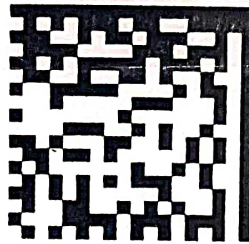
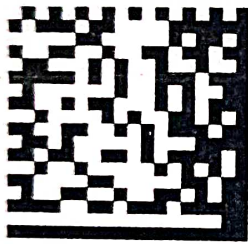
QRP6DQ4R

BOX 1 of 1

DELIVERY STATION
KRMG

SECTOR
S-03

SORTZONE
KRMG



Ship From: MAHARAJA ENTERPRISE

Return Address: Sakthi nagar MAIN road Old perungalathur CHENNAI TAMIL NADU 600063 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		33HIFPM1817Q1ZS	IN-156	05-09-2024	MAILBOX

MAAI	MMAA	MHYD	KRMG
	4 A01	A Z6W	

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
MAHARAJA ENTERPRISE
Sakthi nagar MAIN road, Old perungalathur
CHENNAI, TAMIL NADU, 600063
IN

Billing Address :
Perugu Ravinder

Government Journal hospital Godavarikhani,
Government Journal hospital Godavarikhani
RAMAGUNDAM, TELANGANA, 505209
IN

State/UT Code:36

PAN No:IIIFPM1817Q
GST Registration No:33IIIFPM1817Q1ZS
Dynamic QR Code:



Shipping Address :
Perugu Ravinder
Perugu Ravinder

Government Journal hospital Godavarikhani,
Government Journal hospital Godavarikhani
RAMAGUNDAM, TELANGANA, 505209
IN

State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-4556685-5486727
Order Date:07.05.2024

Invoice Number :IN-156
Invoice Details :TN-341059433-2425
Invoice Date :07.05.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Haveli® Front Door Wall Mounted Plastic Letter Box,Suggestion Box,Compliant Box for Home/Offices/Colleges/Institutions/ Schools with Lock (red Color, 25 cm x 26 cm x 11 cm) (Compliant Box) B0CLQ2XVG6 (7X-0KK3-MTA0) HSN:841939	₹381.36	1	₹381.36	18%	IGST	₹68.64	₹450.00
TOTAL:							₹68.64	₹450.00

Amount in Words:
Four Hundred Fifty only

For MAHARAJA ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Complaint Box

Name :

Flat No. :

WALL MOUNTING

Davidson's





Transaction Successful

03:26 PM on 11 May 2024

Paid to



AMAZON SELLER
SERVICES PRIVATE
LIMITED

₹450



Transfer Details



Transaction ID

T2405111525584157995294

Debited from



XXXXXX9210

₹450

UTR: 413203375124

Powered by

