

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

Sold By : K D SOLUTIONS * At Post Sangamner,, Maldad Road, Tiranga Chowk SANGAMNER, MAHARASHTRA, 422605 IN

PAN No: AAUFK4477B GST Registration No: 27AAUFK4477B1ZZ

Order Number: 405-4963934-8746728

Billing Address : Shubham gautam Civil hospital jind, Civil hospital jind Jind, HARYANA, 126102 IN State/UT Code: 06

Shipping Address : Shubham gautam Shubham gautam Civil hospital jind, Civil hospital jind Jind, HARYANA, 126102 IN

> State/UT Code: 06 Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number : IN-68 Invoice Details : MH-1542054935-2425 Invoice Date : 06.06.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Тах Туре	Tax Amount	Total Amount
	DEMEANOR Chemical Absorbent Pads (40cm x 50cm) (286 gsm)(Pack of 100) (10) B0915Z37C5 (OJ-H0MM-BS35) HSN:56031400	₹360.71						₹404.00
TOTAL:							₹43.29	₹404.00
Amount in Words:								

Four Hundred Four only

Order Date: 06.06.2024

For K D SOLUTIONS:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 06/06/2024, 14:50:04 hrs	Invoice Value:	Mode of Payment:
BlslyQcxJf99xVK4vY5BwfrOUi46JvPdd7T		404.00	UPI

*ASSPL-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