

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Shivam Enterprises

\* H No-28 Gali no 18 Shiv Enclave ismailpur Faridabad FARIDABAD, HARYANA, 121003 IN

PAN No: AQPPD6387A

Order Date: 07.12.2023

GST Registration No: 06AQPPD6387A1ZU

Order Number: 407-5589665-9027535

Billing Address:

Vishal Sharma House no 55, Indra calony Muzaffarnagar, UP, 251001

INI

State/UT Code: 09

**Shipping Address:** 

Vishal Sharma Vishal Sharma House no 55, Indra calony Muzaffarnagar, UP, 251001

IN

State/UT Code: 09 Place of supply: UP Place of delivery: UP

Invoice Number: IN-1486

Invoice Details: HR-922661615-2324

Invoice Date: 07.12.2023

SI. No	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Shivam Transparent Plastic Water Dispenser Bottle - 20L Blue, 20 Liter   B07TP2PP26 ( TK-CDJS-OUJ5 ) HSN:120212	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
	Shipping Charges	₹53.57		₹53.57	12%	IGST	₹6.43	₹60.00
TOTAL:								₹359.00

Amount in Words:

Three Hundred Fifty-nine only

For Shivam Enterprises:

Ramkishog

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 07/12/2023, 20:24:43	Invoice Value:	Mode of Payment:
i93r1LRxI64zv13UrmcqWqOkzUUV0ZbkuKu	hrs	359.00	UPI