

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

IN

* Khasra numbers:444(P),445(P),459(P), 460,461,462,463,464, 465,466,467,468,469,470,471,472,473,474,,, 75(P),476,477,478, 479,480, 481,482,483(P),491,492,493(P) Village - Bhaukapur, Lucknow, Uttar Pradesh, 226401

PAN No: AAECB9200C

GST Registration No: 09AAECB9200C4Z0

Order Number: 405-7987058-3153120

Order Date: 28.10.2022

Billing Address:

Shashikumara AA

Resource Centre, Near Infocity

GANDHINAGAR, GUJARAT, 382007

State/UT Code: 24

Shipping Address:

Shashikumara AA

Librarian

Resource Centre, DAIICT, Near NIFT

Gandhinagar, GUJARAT, 382007

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State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number: LKO1-11465

Invoice Details: UP-LKO1-154589961-2223

Invoice Date: 28.10.2022

SI. No	Description	Unit Price	Discount	Qty	- 1	Tax Rate			Total Amount
	Kindle (10th Gen), 6" Display with Built-in Light, WiFi (Black) B07FQ4Q7MB (BTPL_B07FQ4Q7MB)	₹6,778.81				18%	IGST	₹2,440.38	₹15,998.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹15,998.00

Amount in Words:

Fifteen Thousand Nine Hundred Ninety-eight only

For BATHLA TELETECH PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 28/10/2022, 14:19:35	Invoice Value:	Mode of Payment: Credit
1pqemJG9WfV7HRMrzgRK	hrs	15,998.00	Card