amazon.in

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

Sold By :
ACCUPRINTS
3rd floor A- 32, Naraina Industrial Area, Phase- 1
delhi, DELHI, 110028
IN

PAN No: AURPS1867J
GST Registration No: 07AURPS1867J1ZT

Billing Address :
Disha Rao
A5, 3rd Floor, A Block, Meera Bagh, Paschim Vihar, Meera Bagh, Paschim Vihar
NEW DELHI, DELHI, 110087
IN
State/UT Code: 07

Shipping Address :
Disha Rao
Disha Rao
A5, 3rd Floor, A Block, Meera Bagh, Paschim Vihar, Meera Bagh, Paschim Vihar
NEW DELHI, DELHI, 110087
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-8058957-0149939
Order Date: 20.01.2023

Invoice Number : IN-29746
Invoice Details : DL-180491901-2223
Invoice Date : 20.01.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Accuprints 2023 craft Calendar for Desk Motivation - Size - 5.8. by 5.8 inch I B0BSGT462Z (5.8 x 5.8 Craft desk-01) HSN:4820	₹177.68	1	₹177.68	6%	CGST	₹10.66	₹199.00
					6%	SGST	₹10.66	
TOTAL:							**₹21.32**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

Nanda Sir

For ACCUPRINTS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWsQd7zuQPohWFJKXpNjdWg9HbXngJHJk	20/01/2023, 12:48:57 hrs	199.00	NetBanking

Disha

GATE IN
NO. 2748
DATE 25/02/23
KRISUM ... RATION
S/O

*ASSPL- Amazon Seller Services Pvt. Ltd., ARIPL- Amazon Retail India Pvt. Ltd. ...
Please note that this invoice is not a demand for payment