



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

Sold By :
SPARTAN SPORTS CORPORATION
* 403 LEATHER COMPLEX, KAPURTHALA
ROAD
JALANDHAR, PUNJAB, 144021
IN

Billing Address :
Vinod Kumar Sain
Krisumi sales centre, Sec36A, Sihi village
, Gurugram
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06

PAN No: PAQPS6603Q
GST Registration No: 03PAQPS6603Q1ZM

Shipping Address :
Vinod Kumar Sain
Vinod Kumar Sain
Krisumi sales centre, Sec36A, Sihi village
, Gurugram
GURUGRAM, HARYANA, 122016
IN

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

Order Number: 403-9393052-2481928
Order Date: 19.04.2023

Invoice Number : IN-80
Invoice Details : PB-2100721235-2324
Invoice Date : 19.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SPARTAN Approved by VFI Super Volley Leather Volleyball - Size 4, Yellow B07DKM2HTD (MSIVB502) HSN:9506	₹981.25	1	₹981.25	12%	IGST	₹117.75	₹1,099.00
TOTAL:							₹117.75	₹1,099.00


Amount in Words:
One Thousand Ninety-nine only

For SPARTAN SPORTS CORPORATION:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 23PKrkOABV4zO5HotFM	Date & Time: 19/04/2023, 18:25:27 hrs	Invoice Value: 1,099.00	Mode of Payment: Credit Card
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GATE IN
NO. 0234
DATE 25/04/23
KRISUMI CORPORATION


*ASPTL/Amazon Seller Services Pvt.Ltd. ARPTL/Amazon Retailer Pvt.Ltd. group of companies. Amazon India Pvt. Ltd. Seller Centre is a registered Customer for collection of Gateway tax (GST) on all goods supplied by Amazon & Amazon India Pvt. Ltd. on Amazon.in. Business name is Amazon Seller Services Pvt.Ltd.

Please note that the invoice is not a document for payment