

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

Sold By : DEEPAK SINGH RATHOUR * 1st Floor Shop No.-U-08 Durga City Center, Nanital Road Haldwani KALADHUNGI, UTTARAKHAND, 263139 IN

PAN No: AIZPR1690N GST Registration No: 05AIZPR1690N2Z8 Billing Address : Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi ERNAKULAM, KL, 682016 IN GST Registration No: 32AAXCS7126B1ZB State/UT Code: 32

Shipping Address : Shipment Solutions Private Limited Shipment Solutions Private Limited 1st Floor, Sree Sidhi Vinayak Apts, Illam Road ERNAKULAM, KERALA, 682016 IN State/UT Code: 32 GST Registration No: 32AAXCS7126B1ZB Place of supply: KL Place of delivery: KERALA Invoice Number : IN-9

Order Number: 408-7266786-7803548 Order Date: 29.03.2022 PO Number: lap Invoice Number : IN-9 Invoice Details : UT-2092232655-2122 Invoice Date : 29.03.2022

| SI. No | Description | Unit Price | Qty | Net Amount | | | Tax Amount | Total Amount | |
|--|---|------------|-----|---------------|-----|-----------|---------------|-----------------|--|
| 1 | acer Aspire 3 Ryzen 5 Quad Core 3500U - (8 GB/512 GB SSD/Windows 10 Home) A315-23 Notebook (15.6 inch, Pure Silver, 1.9 Kg) B09Q1JRJ5P (FG-RJ3C-X5C2) HSN:84713010 | ₹37,203.39 | 1 | ₹37,203.39 | 18% | IGST | ₹6,696.61 | ₹43,900.00 | |
| TOTAL: | | | | | | ₹6,696.61 | ₹43,900.00 | | |
| Amount in Words: | | | | | | | | | |
| Forty-three Thousand Nine Hundred only | | | | | | | | | |
| For DEEPAK SINGH RATHOUR: | | | | | | | | | |
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| | | | | | | | | | |
| | Authorized Signatory | | | | | | | | |

Whether tax is payable under reverse charge - No