

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Darshita Aashiyana Pvt Ltd

* BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road COIMBATORE, TAMIL NADU, 641201 IN

Billing Address:

K C Varma

Shipment Solutions Private Limited, Sidhi Vinayak

Apartments, Illom Road, kochi, KERALA, 682016

IN

State/UT Code: 32

PAN No: AAFCD6883Q

Order Date: 16.10.2021

GST Registration No: 33AAFCD6883Q1ZX

Order Number: 403-8821040-5854715

Shipping Address:

K C Varma K C Varma

Shipment Solutions Private Limited, Sidhi Vinayak

Apartments, Illom Road, kochi, KERALA, 682016

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Invoice Number: CJB1-125016

Invoice Details: TN-CJB1-1224631255-2122

Invoice Date: 16.10.2021

SI N	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi 9 Power (Mighty Black 4GB RAM 64GB Storage) - 6000mAh Battery FHD+ Screen 48MP Quad Camera Alexa Hands-Free Capable B089MS7D8F (REDMI9PW-BLK-4+64GB) HSN:8517							₹10,999.00
TOTAL ·							₹1 677 8 1	₹10 000 00

Amount in Words:

Ten Thousand Nine Hundred Ninety-nine only

For Darshita Aashiyana Pvt Ltd:

gatace

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: dw1MM3UJSzfoHLxwKVAY	Date & Time: 16/10/2021, 14:26:13 hrs	Invoice Value: 10,999.00	Mode of Payment: Credit Card
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