

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

Sold By :

Dream Care Furnishings Private Limited * No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk Thiruvalluvar, Tamil Nadu, 601206 IN Billing Address : Hari Rama Varma J804, Purva Swanlake, OMR PUDUPAKKAM, TAMIL NADU, 603103 IN State/UT Code: 33

PAN No: AAFCD5643J GST Registration No: 33AAFCD5643J1ZN

Order Number: 408-3249613-5879543

Order Date: 02.07.2022

Shipping Address :

Hari Rama Varma Hari Rama Varma J804, Purva Swanlake, OMR PUDUPAKKAM, TAMIL NADU, 603103 IN

> State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

> Invoice Number : MAA4-548

Invoice Details : TN-MAA4-171264371-2223 Invoice Date : 02.07.2022

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Тах Туре	Tax Amount	Total Amount
	Lithara Printed Dispenser Bottle Cover for 20 Litre Water Level Indication Dispenser Bottle Protector (Design47 Multicolor) B07CWRFC7W (LIBTC_SAMS47) HSN:63049999	₹300.00		₹300.00	2.5%	CGST	₹7.50	₹315.00
					2.5%	SGST	₹7.50	
TOTAL:							₹15.00	₹315.00
Ar	nount in Words:							

Three Hundred Fifteen only

For Dream Care Furnishings Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 02/07/2022, 17:12:34 hrs	Invoice Value:	Mode of Payment:
Blslw8CHMSC5wwKQtZegKnEBtRG12UoD3il		315.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers