

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

DAWNTECH ELECTRONICS PRIVATE LIMITED

\* VSMC Logistics Park Pvt Ltd, 432/433 Pappampatty,, Appanaichenpatti Road, Appanaichenpatty, Sulur (Taluk), Coimbatore, Tamil Nadu, 641402 IN

Order Number: 408-6371918-6265921

**Billing Address:** 

Pratheek Mehrotra

4304 B, Atmosphere, phase 1 hira nagar, Mulund

West

MUMBAI, MAHARASHTRA, 400080

IN

State/UT Code: 27

PAN No: AAMCM3175B

Order Date: 16.03.2023

**GST Registration No:** 33AAMCM3175B2ZO

**Shipping Address:** 

Pratheek Mehrotra Hari Rama Varma

Shipmemt Solutions Pvt Ltd, First Floor,, Sree

Siddhi Vinayak Apartments

ERNAKULAM, KERALA, 682016

ΙN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

**Invoice Number :** SCJF-217731

**Invoice Details**: TN-SCJF-1932276435-2223

Invoice Date: 17.03.2023

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	Kodak 139 cm (55 inches) Bezel-Less Design Series 4K Ultra HD Smart Android LED TV 55UHDX7XPROBL (Black)   B09PLD8GR1 ( B09PLD8GR1 )   HSN:85287219					IGST	₹6,343.53	₹28,999.00
TOTAL:							₹6.343.53	₹28.000.00

## Amount in Words:

Twenty-eight Thousand Nine Hundred Ninety-nine only

## For DAWNTECH ELECTRONICS PRIVATE LIMITED:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xphEigFYY8kwvC0vclsjT	<b>Date &amp; Time:</b> 16/03/2023, 23:15:47 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 30aOzYljFz4RPGKSkHIB	<b>Date &amp; Time:</b> 16/03/2023, 23:15:38 hrs	28,999.00	Mode of Payment: Credit Card	