amazon.in

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

Sold By :
Simandhar Corporation
* BALAKDAS KRUPA, GAUTAM NAGAR 5,,
GANDHIGRAM, BEHIND MARUTI HALL,
RAJKOT, GUJARAT, 360007
IN

PAN No: ABEPV3305Q
GST Registration No: NotApplicable

Billing Address :
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
PLOT- SPL-T, RIICO INDUSTRIAL AREA, KALADWAS
UDAIPUR, RAJASTHAN, 313001
IN
State/UT Code: 08

Shipping Address :
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
PLOT- SPL-T, RIICO INDUSTRIAL AREA, KALADWAS
UDAIPUR, RAJASTHAN, 313001
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 406-2664555-0440314
Order Date: 17.10.2020

Invoice Number : IN-5971
Invoice Details : GJ-155754941-2021
Invoice Date : 17.10.2020

1	Technical Communication, 3E: Principles and Practice | 0199457492 (UR-XKFR-BZN8)	₹411.00	1	₹411.00	0%	IGST	₹0.00	₹411.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹99.00		₹99.00	0%	IGST	₹0.00	₹99.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								

Amount in Words:
Five Hundred And Ten only

For Simandhar Corporation:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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

Please note that this invoice is not a demand for payment amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.01.31 12:00:48 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Khasra No 14/24/212, 16/3/2, 4/2,5/2/1, 6/2.7,
Darbari Pur Road Village Hassanpur
Gurgaon, Haryana, 122001
IN

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Billing Address :
NEERAJ KUMAR PANDYA
256, SANJAY GANDHI NAGAR , HIRAN MAGRI
SECTOR NO. 08
UDAIPUR, RAJASTHAN, 313002
IN

Shipping Address :
NEERAJ KUMAR PANDYA
NEERAJ KUMAR PANDYA
256, SANJAY GANDHI NAGAR , HIRAN MAGRI
SECTOR NO. 08
UDAIPUR, RAJASTHAN, 313002
IN

Order Number: 406-0017062-9141138
Order Date: 31.01.2020

Invoice Number : QNBE-1678868
Invoice Details : HR-QNBE-1004-1920
Invoice Date : 31.01.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	NCC: Handbook of NCC Cadets for 'A', 'B' and 'C' Certificate Examinations | 9387918572 (9387918572)	₹200.00	1	₹200.00	0%	IGST	₹0.00	₹200.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹200.00

Amount in Words:
Two Hundred only

For Cloudtail India Private Limited:

Authorized Signatory