

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

KAY KAY OVERSEAS CORPORATION

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

Billing Address:

Riju w/o Nitesh

Vill-phusgarh,teh- indri,distt-karnal, Vill-phusgarh Indri, HARYANA, 132041

IN

State/UT Code: 06

PAN No: AACFK0693D

Order Date: 11.07.2022

GST Registration No: 06AACFK0693D1ZN

Order Number: 405-3965977-5055568

Shipping Address:

Riju w/o Nitesh Riju w/o Nitesh

Vill-phusgarh,teh- indri,distt-karnal, Vill-phusgarh

Indri, HARYANA, 132041

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: DEL4-182819

Invoice Details: HR-DEL4-1306066635-2223

Invoice Date: 11.07.2022

SI. No	IDescription	Unit Price	Discount	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	IKONIC S - 3+ CERAMIC HAIR STRAIGHTNER BLACK B00V9SEQZM (B00V9SEQZM) HSN:85163200	₹3,220.34	-₹114.41	1	₹3,105.93	9%	CGST	₹279.53	₹3,665.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%		₹279.54 ₹0.00 ₹0.00	₹0.00
TOTAL:								₹559.07	₹3,665.00

Amount in Words:

Three Thousand Six Hundred Sixty-five only

For KAY KAY OVERSEAS CORPORATION:

Jan Gear

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 11/07/2022, 18:41:48	Invoice Value:	Mode of Payment:
BIsIwA1noJy6tmhrmSO7kmpBLPHrwDS8EMH	hrs	3,665.00	UPI