



|          |
|----------|
| SUR      |
| 0.47 Kgs |
| 26/10    |
| PREPAID  |

Ship To: AWB 248546076220  
GANDE SRAVAN  
1-1-32/2030 Sai Baba Nagar, Kapra, Ecil  
Post  
Dammaiguda HYDERABAD 500062  
TELANGANA  
Landmark: Beside bhanu car wash  
NDL: sai baba nagar\_500062

Order Id: 408-5154804-6889140  
Ship Date: 24 Oct 2020

|                             |                |                |
|-----------------------------|----------------|----------------|
| DELIVERY<br>STATION<br>HYDJ | SECTOR<br>S-08 | GEOZONE<br>R-8 |
|-----------------------------|----------------|----------------|



Ship From:  
Sloyd Ventures Private Limited  
Return Address:  
1-11-251/19/A , 4th FLOOR  
JAYALAKSHMI TOWERS Motilal  
Nehru Nagar, Begumpet,  
Hyderabad, Telangana 500016  
HYDERABAD, TELANGANA 500016  
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 |        |       |          |      |           |
|   |        |       |          |      |           |

|              |              |              |      |
|--------------|--------------|--------------|------|
| HYDA<br>RCTY | HYDW<br>A16F | HYDF<br>A002 | HYDJ |
|--------------|--------------|--------------|------|

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL



Tax Invoice/Bill of Supply/Cash Memo  
(Triplicate for Supplier)

Sold By :  
SLOYD VENTURES PRIVATE LIMITED  
\* 1-11-251/19/A , 4th FLOOR JAYALAKSHMI  
TOWERS, Motilal Nehru Nagar, Begumpet,  
Hyderabad, Telangana 500016  
HYDERABAD, TELANGANA, 500016  
IN

PAN No: AASCS2801C  
GST Registration No: 36AASCS2801C1Z1

Billing Address :  
GANDE SRAVAN  
1-1-32/2030 Sai Baba Nagar, Kapra, Ecil Post,  
Dammaiguda  
HYDERABAD, TELANGANA, 500062  
IN  
State/UT Code: 36

Shipping Address :  
GANDE SRAVAN  
1-1-32/2030 Sai Baba Nagar, Kapra, Ecil Post,  
Dammaiguda  
HYDERABAD, TELANGANA, 500062  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Invoice Number : IN-1578

Invoice Details : TG-171682871-2021  
Invoice Date : 21.10.2020

Order Number: 408-5154804-6889140  
Order Date: 21.10.2020

| Sl. No  | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount         |
|---|--|------------|-----|------------|----------|----------|------------|----------------------|
| 1   | (Renewed) Redmi Note 8 Pro (Shadow Black, 8GB RAM, 128GB Storage with Helio G90T Processor)   B084KKNY31 (UM1908C3JH_8128_BK ) | ₹15,077.12 | 1   | ₹15,077.12 | 9%       | CGST     | ₹1,410.94  | ₹18,499.00           |
|   |  |            |     |            | 9%       | SGST     | ₹1,410.94  |                      |
| TOTAL:  |  |            |     |            |          |          | ₹2,821.88  | ₹18,499.00           |
| Amount in Words:<br>Eighteen Thousand Four Hundred And Ninety-nine only |  |            |     |            |          |          |            |                      |
| For SLOYD VENTURES PRIVATE LIMITED:                                     |  |            |     |            |          |          |            |                      |
|   |  |            |     |            |          |          |            | Authorized Signatory |

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-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