



|          |               |
|----------|---------------|
| STD      | SUN<br>Closed |
| 0.48 Kgs |               |
| 14/12    |               |
| PREPAID  |               |

Ship To: AWB# 2025229593  
Noushad P A  
57  
Pulikakadavu venkidangu village  
Thrissur – 680524  
KERALA  
Phone Number: 9447260000

Order Id: 404-4278344-4025149  
Ship Date: 28 Nov 2020

|                          |                           |
|--------------------------|---------------------------|
| Handover<br>Node<br>HYDW | Destination<br>WLH,KML,KL |
|--------------------------|---------------------------|



Shipped By:  
Sloyd Ventures Private Limited  
Handover Address:  
HYDW  
Survey No1 76 Rasheedguda  
Village Gollapalli Kalan Post,  
Shamshabad Mandal, Ranga Reddy  
District – 501218



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit [www.amazon.in](http://www.amazon.in)  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

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



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

ATSPL\_ECX



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

Billing Address :  
Noushad P A  
57, Pulikakadavu venkidangu village  
Thrissur, KERALA, 680524  
IN  
State/UT Code: 32

PAN No: AASCS2801C  
GST Registration No: 36AASCS2801C1Z1

Shipping Address :  
Noushad P A  
Noushad P A  
57, Pulikakadavu venkidangu village  
Thrissur, KERALA, 680524  
IN

State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA

Invoice Number : IN-2178

Invoice Details : TG-171682871-2021  
Invoice Date : 27.11.2020

Order Number: 404-4278344-4025149  
Order Date: 27.11.2020

| Sl. No   | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|---|------------|-----|------------|----------|----------|------------|--------------|
| 1  | (Renewed) Redmi Note 8 Pro (Shadow Black, 6GB RAM, 64GB Storage with Helio G90T Processor)   B084KL4VJ4 (UM1906G7I_664_BK ) | ₹13,134.75 | 1   | ₹13,134.75 | 18%      | IGST     | ₹2,364.25  | ₹15,499.00   |
| TOTAL:   |   |            |     |            |          |          |            | ₹15,499.00   |
| Amount in Words:<br>Fifteen Thousand Four Hundred And Ninety-nine only |   |            |     |            |          |          |            |              |
| For SLOYD VENTURES PRIVATE LIMITED:<br><br>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