



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

Sold By :
BUSINESS LINK
* SHOP No. 10 GROUND FLOOR, ECSTACY
BUSINESS PARK, CITY OF JOY, JATA
SHANKAR DOSA ROAD, NEAR MULUND FLY
OVER
Mulund west, Maharashtra, 400080
IN

Billing Address :
Kaustubh Priolkar
L16, Tulshi, Housing Board Colony,
Alto Porvorim, Goa, 403521
IN

PAN No: AAPFB8928H
GST Registration No: 27AAPFB8928H1ZX

Shipping Address :
Kaustubh Priolkar
K. R. Priolkar
Department of Phycis, Goa Univeristy
TISWADI, GOA, 403206
IN

Order Number: 407-4541672-2007503
Order Date: 27.10.2023

Invoice Number : QWSC-4067
Invoice Details : MH-QWSC-167675971-2324
Invoice Date : 27.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon imageFORMULA P-208II Scan-tini Personal Document Scanner, Black (9704B007) B00UK4B35U (BL- Canon imageFORMULA P-208II Scan) HSN:84716050	₹10,592.37	1	₹10,592.37	18%	IGST	₹1,906.63	₹12,499.00
TOTAL:							₹1,906.63	₹12,499.00

Amount in Words:
Twelve Thousand Four Hundred Ninety-nine only

For BUSINESS LINK:



Authorized Signatory

Payment Transaction ID: 27qewnrOheHQ43Hz6gh6	Date & Time: 27/10/2023, 14:35:00 hrs	Invoice Value: 12,499.00	Mode of Payment: Credit Card
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*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