

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

**MOBILE ARENA** 

\* M/s Nahar Logistics Park Pvt. Ltd, Khewat No. 79/80 & 39/59, Khasra No. 306, 348/305, 48 & 56, Near Katana Sahib Gurudwara Ludhiana, Punjab, 141113 IN

**GST Registration No:** 03ABGFM2392E1ZJ

Billing Address:

Wipro Limited C/O Kumar Gaurav A 101 Sai Shrishti, Chaudhary Park Wakad PUNE, MAHARASHTRA, 411057

**Shipping Address:** 

Wipro Limited C/O Kumar Gaurav Wipro Limited C/O Kumar Gaurav A 101 Sai Shrishti, Chaudhary Park Wakad PUNE, MAHARASHTRA, 411057

11

Order Number: 405-7062868-3563503

**Order Date:** 12.08.2019

PAN No: ABGFM2392E

Invoice Number: SATA-5286

Invoice Details: PB-SATA-583306065-1920

Invoice Date: 12.08.2019

SI. No	Description	Unit Price	Discount	Qty	Net Amount	-	Tax Type	-	Total Amount
	ISameuna Calayy AO (Caylar Black 9CB DAM	₹24,990.18				12%	IGST	₹2,998.82	₹27,989.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹2,998.82	₹27,989.00

## **Amount in Words:**

Twenty-seven Thousand Nine Hundred And Eighty-nine only

For MOBILE ARENA:

Subsolet -

**Authorized Signatory**