TAX INVOICE ORIGINAL FOR RECIPIENT



## Shiva Pvt.Ltd

Address 5th Main, Vytila, Kannur, 670009

**GSTIN** 24CJKJE3267N1Z2

**MOBILE NO** 7459799084

PAN Number YNKGR3285N

**Email** shiva@gmail.com

E WAY BILL DATE Invoice No **Invoice Date** Other Refernces P.O. No. E-way Bill No. 155 06-07-2025 45862 KUMAR PO2025138 149664103298

BILL TO

Amrita Pvt ltd

House No. 37, Sector 11, Gurugram, Haryana, 122002

GSTIN 24KBQOQ9641L1Z7

8928091366

PAN Number: MKPTS6430F

Items	Quantity	PRICE/ITEM (₹)	Total
Automatic Hand Sanitizer  Touchless sanitizer dispenser	35 PCS	131	4,585.00
Callus Remover Removes dead skin from feet	26 PCS	277	7,202.00
TV Wall Mount  Mounting bracket for flat TVs	27 PCS	260	7,020.00
Ice Maker  Machine that produces ice cubes automatically	22 PCS	180	3,960.00
Cord Organizer Box Box to hide and manage power strips	32 PCS	381	12,192.00
Dashcam Rear Camera Rear view recording for vehicles	23 PCS	128	2,944.00
Magnetic Charging Cable  Detachable magnetic USB cable	40 PCS	110	4,400.00
Ultrasonic Humidifier Mist-based humidifier using ultrasonic vibrations	20 PCS	135	2,700.00
Electric Egg Beater Handheld electric whisk for baking	39 PCS	109	4,251.00
UV Sterilizer Box Disinfects small items using UV light	28 PCS	342	9,576.00



## Shiva Pvt.Ltd

Address 5th Main, Vytila, Kannur, 670009

GSTIN 240KUKS1794E1Z7

MOBILE NO 8145839441

PAN Number FSTRK8698Q

Email shiva@gmail.com

 Invoice No
 Invoice Date
 E WAY BILL DATE
 Other References
 P.O. No.
 E-way Bill No.

 101
 16-05-2025
 12/05/2025
 KUMAR
 PO654
 222333444555

BILL TO

Aarav Pvt ltd

123 MG Road, Bengaluru, Karnataka, 560001

GSTIN 24RZXPN9507T1Z9

866595758

PAN Number: IQOBY4791D

Items	Quantity	PRICE/ITEM (₹)	Total
USB-C Docking Station	35 PCS	340	11,900.00
Expands ports for laptops			
Bluetooth Transmitter	22 PCS	133	2,926.00
Sends audio to Bluetooth devices			
Facial Steamer	22 PCS	296	6,512.00
Opens pores for skincare routine			
Smart Switch	34 PCS	194	6,596.00
Wi-Fi-enabled wall switch for remote operation			0,000.00
Extension Board with USB	29 PCS	390	11,310.00
Power strip with USB charging ports	29 FC3	390	11,310.00
Dashcam Rear Camera	20 PCS	250	5,000.00
Rear view recording for vehicles	20165	200	3,000.00
Electric Nail File Kit	25 PCS	238	5,950.00
For manicure and pedicure at home	25 PC5	230	5,950.00
Bread Maker	26 PCS	364	9,464.00
Automatically bakes fresh bread	20165	001	3,101.00
IGST @18	%	-	₹ 1,10,727.52
TOTAL			₹ 2,29,216.00

Total Amount (in words) INR Two Lakh TwentyNine Thousand Two Hundred Sixteen Only				
Bank Details		Terms and Conditions		
Name:	Amrita Pvt ltd	1. Goods once sold will not be taken back or exchanged		
IFSC Code:	HDFC0009456	2. All disputes are subject to Karnataka jurisdiction only		
Account No:	37772312543			
Bank:	HDFC Bank ,BAWNGKAWN			