

Tax Invoice

Order Details

Order ID: OD332482328129791100  
Order Date:  
Invoice Date:  
Invoice Number: INV-1747653137412  
PAN: AATCA0996P  
CIN: U52510DL2019PTC359329



invoice number: INV-1747653137412

Vendor Details

Sold By: AARNA VENTURES PRIVATE LIMITED  
Ship-from Address: NDR warehousing private ltd,  
SF No. 525, 526, 529-533, Okilipalayam,  
Palladam Road, Othakalmandapam,  
Coimbatore, Tamil Nadu, India - 641032  
GSTIN: 33AATCA0996P1ZU  
IRN: 5ebc589017353a808c6c8f18

Billing Address

125/1 Pasumpon Street,  
Thirumangalam -625706,  
Madurai Dt., Thirumangalam,  
Thirumangalam 625706 Tamil Nadu  
Phone: xxxxxxxxxx

Description	Qty	Gross Amount ₹	Discounts / Coupons ₹	Taxable Value ₹	CGST ₹	SGST / UTGST ₹	Total ₹
1 SAC: 998599 Secure Packaging Fee [IMEI/Serial No:] 862839071144545	y		0.00	24.58	2.21	2.21	
Total	1	29.00	0.00	24.58	2.21	2.21	

Grand Total ₹

Payment Details

Payment Mode : Razor Pay  
Transaction Id : order\_Pomq1qlkPZEI1C  
Payment Date : 2024-10-03 14:26 IST

AARNA VENTURES PRIVATE LIMITED



Authorized Signatory

Terms & Conditions

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