

Tax Invoice

Order Details

Order ID: OD332482328129791100
Order Date: 03-10-2024
Invoice Date:
Invoice Number: INV-1747481622149
PAN: AATCA0996P
CIN: U52510DL2019PTC359329



invoice number: INV-1747481622149

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

Gopinath Pandian
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			0.00	24.58	2.21	2.21	2106
Total	1	29.00	0.00	24.58	2.21	2.21	2106

Grand Total ₹ 2106

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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