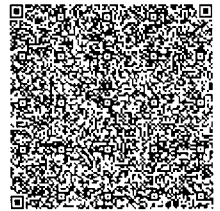


e-Invoice

ARB
2000

ARYAH TRADING CORPORATION

Invoice No.	Dated
LOT/24-25/2531	21-Sep-24
e-Way Bill No.	Dated
191943021831	21-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
6047047	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Price Off	Disc. %	Amount
1	LH NUTRAMOIST CREME 50G [MRP-485]	33049990	18 %	2 NO	258.94	NO	0		517.88
2	LH WHITE GLOW DEEP MOIST CRM 60GM [MRP-410]	33049910	18 %	2 NO	218.90	NO	0		437.80
3	LH WHITE GLOW GEL CREAM 60GM [MRP-435]	33049910	18 %	2 NO	232.25	NO	0		464.50
4	LH SAFESUN VITAMIN C MATTEGEL SPF 50 75G [MRP-515]	33049990	18 %	2 NO	274.96	NO	0		549.92
5	LH SPF-60 SAFE SUN ULTRARX SUNSCREEN SERUM 75ML [MRP-745]	33049990	18 %	5 NO	397.75	NO	0		1,988.75
6	LH WG VIT-C DEEP HAND & BODY LOTION 270ML[MRP-345]	33049930	18 %	2 NO	184.19	NO	0		368.38
7	LH Whiteglow Vitamin-C Radiance Crme Spf-20 Pa+++ 50GM [MRP-475]	33049990	18 %	2 NO	253.60	NO	0		507.20
									4,834.43
	SGST @ 9%					9 %			435.10
	CGST @ 9%					9 %			435.10
	Total			17 NO					₹ 5,704.63

Amount Chargeable (in words)		5,704.63	E. & O.E.
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INR Five Thousand Seven Hundred Four and Sixty Three paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33049990	3,563.75	9%	320.74	9%	320.74	641.48
33049910	902.30	9%	81.21	9%	81.21	162.42
33049930	368.38	9%	33.15	9%	33.15	66.30
Total	4,834.43		435.10		435.10	870.20

Tax Amount (in words) **INR Eight Hundred Seventy and Twenty paise Only**

Declaration

- 1) FSSAI LICENCE NO.11218334001148 & 11224332000197
2) We hereby certify that food/foods mentioned in these invoices are warranted to be of the nature and quality which it/they purport to be for ARYAH TRADING CORPORATION

Company's PAN : AANFA9233G

Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice