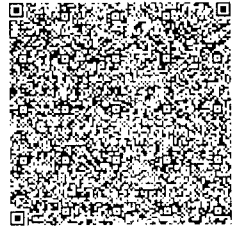


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 45f4cd6bba56f668bbd3447cf51d1a031509-
054b443f92868a5bd8b3bc177bc1
Ack No. : 112422581002897
Ack Date: 9-Nov-24

ARYAH TRADING CORPORATION

No.103, 5th Cross, New Timber Yard Layout, Mysore Road, Bangalore-560026
Off Phone :080-26744701/702/703/705 | Mobile : | e-mail : aryahtrading@gmail.com
GSTIN : 29AANFA9233G1Z6

Buyer (Bill to)
HEALTH & GLOW PRIVATE LIMITED [HSR LAYOUT-2]
No. 36, SECTOR-7, 80FT ROAD,
14TH MAIN ROAD, HSR LAYOUT,
BANGALORE-560102
GSTIN/UIN : 29AAACF4045K1ZJ
State Name : Karnataka, Code : 29

Invoice No. **GOD/24-25/1675**
e-Way Bill No. **191977340182**
Delivery Note
Dated **9-Nov-24**
Mode/Terms of Payment
Reference No. & Date **6091117**
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Other References
Dated
Delivery Note Date
Destination

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Price Off	Disc %	Amount
1	GJ PRA NEO AEROSOL 220ML [MRP-390]	33072000	18 %	4 NO	247.88	NO		0	991.52
2	GJ PRA GM ULTIMATE 4X130ML [MRP-299]	33072000	18 %	4 NO	190.04	NO		0	760.16
									1,751.68
							SGST @ 9%	9 %	157.65
							CGST @ 9%	9 %	157.65
							ROUNDED OFF		0.02

Total 8 NO ₹ 2,067.00

Amount Chargeable (in words)

INR Two Thousand Sixty Seven Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
1,751.68	9%	157.65	9%	157.65	315.30
Total:		157.65		157.65	315.30

Tax Amount (in words) INR Three Hundred Fifteen and Thirty 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

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory