

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ARCATRON MOBILITY PRIVATE LIMITED

* PLOT NO PAP- A-5/1/3 . CHAKAN INDUSTRIAL
AREA Phase IV, NIGHOJE KHED
Pune, Maharashtra, 410501
IN

Billing Address:

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AANCA5219P

Order Date: 30.05.2023

GST Registration No: 27AANCA5219P1Z3

Order Number: 405-6416538-0086755

Shipping Address:

Vivek Kumar Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: YWK6-16143

Invoice Details: MH-YWK6-170061761-2324

Invoice Date: 30.05.2023

SI.	II) Ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Frido Dual Gel Heavy Duty Trimmable Insoles, For Loose Shoes or Replacing Existing Insoles, Thick Shoe Inserts, Extra Comfort and Support, Proudly Made in India, (Size 9-13 UK) - Pack of 1 Pair B09RV5JVMM (FR-INS-M-1-FLEX1) HSN:64061090								₹730.55
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							₹111 44	₹ 7 30 55	

Amount in Words:

Seven Hundred Thirty Point Five Five only

For ARCATRON MOBILITY PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112RgQkN3S59x5VghCGY9kao	Date & Time: 30/05/2023, 08:34:00 hrs	Invoice Value:	Mode of Payment: Promotion		
Payment Transaction ID: 1HuAKPB2rfkc4bG6jl1i	Date & Time: 30/05/2023, 08:33:51 hrs	730.55	Mode of Payment: Credit Card		