

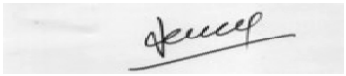
**Sold By :**  
UPON CO.  
\* 22/179, Valluvangad  
MANJERI, KERALA, 676521  
IN

**PAN No:** EARPA0491J  
**GST Registration No:** 32EARPA0491J1ZP

**Billing Address :**  
Vivek Kumar Chaurasia  
Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi  
Road  
Lalitpur, UTTAR PRADESH, 284403  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Vivek Kumar Chaurasia  
Vivek Kumar Chaurasia  
Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi  
Road  
Lalitpur, UTTAR PRADESH, 284403  
IN  
**State/UT Code:** 09  
**Place of supply:** UTTAR PRADESH  
**Place of delivery:** UTTAR PRADESH  
**Invoice Number :** IN-2447  
**Invoice Details :** KL-1641833775-2122  
**Invoice Date :** 18.10.2021

**Order Number:** 404-9134228-4161938  
**Order Date:** 18.10.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	UPON 2" 3" 4" 6" 8" 10" Scraper Set Steel Blades Putty Filler Plaster Drywall Decorate Flexible Tapping Putty Cleaning Filling Knife Steel Putty Knife Set  Putty Knives  Pack of 6   B09526PJDS ( 00-SFJ0-7IU4 ) HSN:12149000	₹533.05	1	₹533.05	18%	IGST	₹95.95	₹629.00
<b>TOTAL:</b>							<b>₹95.95</b>	<b>₹629.00</b>
<b>Amount in Words:</b> <b>Six Hundred Twenty-nine only</b>								
<div><div>For UPON CO.:</div><div></div><div>Authorized Signatory</div></div>								

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1113RfvuDm9hWvXrXYJhXAtkc	<b>Date &amp; Time:</b> 18/10/2021, 02:49:36 hrs	<b>Invoice Value:</b> 629.00	<b>Mode of Payment:</b> Promotion
<b>Payment Transaction ID:</b> 32LgEhc70snEI9RTpLLN	<b>Date &amp; Time:</b> 18/10/2021, 02:49:29 hrs		<b>Mode of Payment:</b> Credit Card