

**Sold By :**  
COCOBLU RETAIL LIMITED  
\* Co United Metachem Pvt Ltd, 72-76, near Bharat Forge, BG Shirke Rd, Mundhwa Industrial Area, Ghorpadi  
PUNE, MAHARASHTRA, 411036  
IN

**Billing Address :**  
Ariston Group India Private limited  
103, 1st floor, Mayfair Tower 1, Mumbai Pune Highway, Wakade, Wakadewadi, Pune  
PUNE, MAHARASHTRA, 411005  
IN  
**State/UT Code: 27**

**PAN No:** AAJCC8517E  
**GST Registration No:** 27AAJCC8517E1ZL

**Shipping Address :**  
Ariston Group India Private limited  
Ariston Group India Private limited  
103, 1st floor, Mayfair Tower 1, Mumbai Pune Highway, Wakade, Wakadewadi, Pune  
PUNE, MAHARASHTRA, 411005  
IN  
**State/UT Code: 27**

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 406-0129829-3396345  
**Order Date:** 03.03.2023

**Invoice Number :** FPNB-121225  
**Invoice Details :** MH-FPNB-1271137075-2223  
**Invoice Date :** 03.03.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount    | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|---------------|----------------|
| 1             | Cello Colourup Hobby Bag Of Assorted Stationery   Colour Pencils   Colouring Kit   Colouring Set   Crayons Colour Set   Crayons Colour Set   Kids Colouring Set Colour Pencils   Diwali Gifts   B08KB2CPBP ( B08KB2CPBP )<br>HSN:96099030 | ₹379.66    | 1   | ₹379.66    | 9%       | CGST     | ₹34.17        | ₹448.00        |
|               |   |            |     |            | 9%       | SGST     | ₹34.17        |                |
| <b>TOTAL:</b> |   |            |     |            |          |          | <b>₹68.34</b> | <b>₹448.00</b> |

**Amount in Words:**  
**Four Hundred Forty-eight only**

**For COCOBLU RETAIL LIMITED:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

|   |   |                                 |                                |
|---|---|---------------------------------|--------------------------------|
| <b>Payment Transaction ID:</b><br>TQhuLNxOAAFODvC7N5lnJtgJ7QqdsyX3oM2 | <b>Date &amp; Time:</b> 03/03/2023, 14:22:10<br>hrs | <b>Invoice Value:</b><br>448.00 | <b>Mode of Payment:</b><br>UPI |
|---|---|---------------------------------|--------------------------------|