



Vivek Private Limited

ORDER CUM RECEIPT

Order No : 305307150
Order Date : 14/03/2024 7:40:00PM
Customer ID : C1000264048
Receipt No : 306706837

VC TAMBARAM
CHANDRA TOWERS, 4, RAJAJI ROAD, WEST TAMBARAM
CHENNAI - 600045
Tamil Nadu
Phone: 91-44-48675993
GSTIN: 33AAACV118681ZT

Bill To:
ARISTON GROUP INDIA PRIVATE LIMITED(SRIDHARAN R)
IP INTEGRATED SERVICES PVT LTD NO.11/2, MAKALI
VILLAGE DASANPURA HOBLI NELAMANGALA TALUK
DASANPURA HOBLI - 562123
Karnataka
Phone: 8754680934
GSTIN: 29AAOCA7042D1ZM

Ship To:
ARISTON GROUP INDIA PRIVATE LIMITED(SRIDHARAN R)
IP INTEGRATED SERVICES PVT LTD NO.11/2, MAKALI
VILLAGE DASANPURA HOBLI NELAMANGALA TALUK
DASANPURA HOBLI - 562123
Karnataka
Phone: 8754680934
GSTIN: 29AAOCA7042D1ZM

Table with columns: S.No, Item Code, Description, HSN / SAC, Qty, MRP ₹, Rate ₹, Taxable Basic Value ₹, CGST (Rate %, Amt ₹), SGST (Rate %, Amt ₹), IGST (Rate %, Amt ₹), Net Amount ₹, Del Loc. Includes 3 line items and a total row.

Total Order value (In words) Rupees Twenty-Six Thousand Two only

For Vivek Private Limited

Signature

Customer Signature

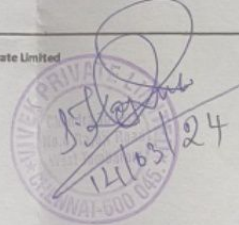
Balance Due : 0.00

Received by : Mode of Payment

Cash - 3.00

Card Payment - HDFC - 23,999.00 Card Number : 2034 Issuer Bank : HDFC Bank

BANK CASH BACK OFFER - 2,000.00



Handwritten customer signature