



CoKarma

GSTIN : 36AATFS1621G1Z3

PAN: AATFS1621G

Sri Pawan Dall Mill
D.No. 1-8-435/436
4th Floor, Durga Towers
Begumpet, Hyderabad
Telangana - 500016
Contact No.- 9989016041
Email- dropin@co Karma.in

Tax Invoice

Bill To:

Name : Ariston Group India Private Limited
GSTIN - 36AAOCA7042D1ZR
Email : venkateshwar.rao@ariston.com
Address : C/o. Nippon Express India Private Limited,
D-1, MNR Logistics Park, MNR Logistics Park,
Sy. No. 30, Manoharabad Village and Mandal,
MNR Logistics Park, Manoharabad Village and
Mandal, Manoharabad, Medak, Telangana,
502336

Invoice # : CKDT/24-25/394
Invoice Date : 01-Aug-2024
Due Date : 01-Aug-2024

#	Description	Units	Rate	Amount
1	Meeting Room (SAC : 997212) On 1st August 2024	3	500.00	1500.00
Total				1500.00
CGST(9%)(+)				135.00
SGST(9%)(+)				135.00
Net Amount				INR 1770.00

Place of Supply:
36 - Telangana

Bank Details:

Account Name: Sri Pawan Dall Mill
Account Number: 50200072135515
Bank Name: HDFC Bank
Branch: Begumbazar Branch
IFSC Code: HDFC0004311
Account Type: Current

Terms & Conditions

As agreed

This is a computer generated invoice copy, signature is not required