



Auroville Online Store
(a unit of ADPS Trust)
Aurosarjan Complex
Auroville - 605101
orders@auroville.com
Phone 0413 - 2622069

INVOICE

Invoice # 1000025152
Invoice Date: Nov 09, 2021
Order # 1000056263
Order Date: Nov 4, 2021

GSTIN : 33AAATA0037B110
IE Code : 0488003440
ARN of LUT : AD3306210009679

Sold to:**Ship to:**

JMh Salkanovic-Reiss
Woudstraat 45
Gouda,
2802KL
Netherlands
T: 0182584149

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Woudstraat 45
Gouda,
2802KL
Netherlands
T: 0182584149

SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST AGAINST LETTER OF UNDERTAKING

Payment Method**Shipping Method:**

PayPal
Payer Email: mirjam_salkanovic@hotmail.com

Select Shipping Method - AIRMAIL LETTER

(Total Shipping Charges €5.98)

| Products | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|------------|-----------|----------|-----|------------|-----|----------|
| Foot Cream | Maroma | 33073090 | | €14.36 | 1 | €14.36 |

Subtotal: €14.36
Shipping & Handling: €5.98
Grand Total: €20.34