

## INVOICE

Invoice # 1000027287  
Invoice Date: May 17, 2022  
Order # 1000059451  
Order Date: May 16, 2022

GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

### Sold to:

Kerstin Graebner  
Karunai - 3rd Floor, Lakshmi Apartments, D -  
874 / 2B LF Road, Gandhi Nagar  
Cumbum,  
Tamil Nadu, 625516  
India  
T: +918220129576

### Ship to:

Manivannan R  
'Karunai' - 3rd Floor, Lakshmi Apartments D -  
874 / 2B, LF Road, Gandhi Nagar  
Kambam,  
Tamil Nadu, 625516  
India  
T: +918489793279

### Payment Method

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

### Shipping Method:

Select Shipping Method - EMS DOMESTIC  
  
(Total Shipping Charges ₹891.00)

| Products            | Mfr. Name       | HSN Code | Tax | Unit Price | Qty | Subtotal  |
|---------------------|-----------------|----------|-----|------------|-----|-----------|
| Lemon Syrup         | Naturellement   | 20089919 | 12% | ₹491.07    | 1   | ₹491.07   |
| Hibiscus Syrup      | Naturellement   | 20089919 | 12% | ₹491.07    | 2   | ₹982.14   |
| Grape Syrup         | Naturellement   | 20089919 | 12% | ₹491.07    | 2   | ₹982.14   |
| Garlic Pickle       | Naturellement   | 2005     | 12% | ₹383.93    | 1   | ₹383.93   |
| Mango Pickle        | Naturellement   | 2005     | 12% | ₹312.50    | 1   | ₹312.50   |
| Feta Cheese         | La Ferme Cheese | 04063000 | 12% | ₹437.50    | 3   | ₹1,312.50 |
| <i>Weight</i>       |                 |          |     |            |     |           |
| 250 gr              |                 |          |     |            |     |           |
| Lemon Ginger Syrup  | Naturellement   | 20089919 | 12% | ₹491.07    | 2   | ₹982.14   |
| Ana Bowl - Set of 3 | Mandala Pottery | 69120010 | 12% | ₹1,754.46  | 1   | ₹1,754.46 |
| <i>Glaze</i>        |                 |          |     |            |     |           |
| Baby Pink           |                 |          |     |            |     |           |

**Subtotal:** ₹7,200.89  
**6% CGST:** ₹479.79  
**6% SGST:** ₹479.79  
**Shipping & Handling:** ₹795.54  
**Grand Total:** ₹8,956.00

## INVOICE

|  |   |
|--|---|
| Invoice # 1000027288<br>Invoice Date: May 17, 2022<br>Order # 1000059446<br>Order Date: May 16, 2022 | GSTIN : 33AAATA0037B110<br>IE Code : 0488003440<br>ARN of LUT : AD330422002776E |
|--|---|

| Sold to:   | Ship to:   |
|--|--|
| Suzanna Kurian<br>1 High Gates, 10 High Street, Wheeler Road<br>Ext Cooke Town<br>Bangalore ,<br>Karnataka, 560005<br>India<br>T: 9886039241 | Suzanna Kurian<br>1 High Gates, 10 High Street, Wheeler Road<br>Ext Cooke Town<br>Bangalore ,<br>Karnataka, 560005<br>India<br>T: 9886039241 |

| Payment Method   | Shipping Method:   |
|--|--|
| CCAvenue – Credit Card / Debit Card / Net<br>Banking / UPI | Select Shipping Method - COURIER SURFACE<br><br>(Total Shipping Charges ₹246.00) |

| Products   | Mfr. Name  | HSN Code | Tax | Unit Price | Qty | Subtotal  |
|--|------------|----------|-----|------------|-----|-----------|
| AMLA - CERTIFIED ORGANIC - FOR SALE<br>IN INDIA ONLY<br><i>Choices</i><br>Capsules<br><i>Quantity</i><br>500 Units | Aurospirul | 12119099 | 5%  | ₹1,423.81  | 1   | ₹1,423.81 |
| NEEM - CERTIFIED ORGANIC - FOR SALE<br>IN INDIA ONLY<br><i>Choices</i><br>Capsules<br><i>Quantity</i><br>500 Units | Aurospirul | 12119099 | 5%  | ₹1,423.81  | 1   | ₹1,423.81 |

|                                 |                  |
|---------------------------------|------------------|
| <b>Subtotal:</b>                | <b>₹2,847.62</b> |
| <b>5% IGST:</b>                 | <b>₹154.10</b>   |
| <b>Shipping &amp; Handling:</b> | <b>₹234.29</b>   |
| <b>Grand Total:</b>             | <b>₹3,236.00</b> |



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

## INVOICE

Invoice # 1000027289  
Invoice Date: May 17, 2022  
Order # 1000059447  
Order Date: May 16, 2022

GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

### Sold to:

### Ship to:

Nilanjana Roy Choudhury  
Flat # C902, Icon North, Thanisandra Main  
Road, Next to Elements Mall  
Bangalore,  
Karnataka, 560077  
India  
T: 9620459775

Nilanjana Roy Choudhury  
Flat # C902, Icon North, Thanisandra Main  
Road, Next to Elements Mall  
Bangalore,  
Karnataka, 560077  
India  
T: 9620459775

### Payment Method

### Shipping Method:

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - EMS DOMESTIC  
  
(Total Shipping Charges ₹152.00)

| Products   | Mfr. Name    | HSN Code | Tax | Unit Price | Qty | Subtotal |
|--|--------------|----------|-----|------------|-----|----------|
| Dietary Supplement Probiotics Live<br>Cultures - Probiotic House | MG Ecoduties | 30039015 | 12% | ₹450.89    | 1   | ₹450.89  |

**Subtotal:** ₹450.89  
**12% IGST:** ₹70.39  
**Shipping & Handling:** ₹135.71  
**Grand Total:** ₹657.00



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## INVOICE

Invoice # 1000027290  
Invoice Date: May 17, 2022  
Order # 1000059449  
Order Date: May 16, 2022

GSTIN : 33AAATA0037B11O  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

### Sold to:

### Ship to:

Pratibha Anand  
Flat B1, 35, Tripura Nest, 11th Cross, 6th  
main, Malleshwaram  
Bengaluru,  
Karnataka, 560003  
India  
T: 9663882087

Pratibha Anand  
Flat B1, 35, Tripura Nest, 11th Cross, 6th  
main, Malleshwaram  
Bengaluru,  
Karnataka, 560003  
India  
T: 9663882087

### Payment Method

### Shipping Method:

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - REGISTERED PARCEL

(Total Shipping Charges ₹163.00)

| Products        | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|-----------------|-----------|----------|-----|------------|-----|----------|
| Amla with Honey | Natraj    | 0811     | 5%  | ₹204.76    | 2   | ₹409.52  |

**Subtotal:** ₹409.52  
**5% IGST:** ₹28.24  
**Shipping & Handling:** ₹155.24  
**Grand Total:** ₹593.00



Auroville Online Store  
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Auroville - 605101  
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## INVOICE

Invoice # 1000027291  
Invoice Date: May 17, 2022  
Order # 1000059450  
Order Date: May 16, 2022

GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

**Sold to:****Ship to:**

MORINGO ORGANICS PVT LTD  
MORINGO ORGANICS PVT LTD AND 33AAHCM8408N1Z3  
Plot no:12,Perfect Tower, City park Layout,  
Opp to FLSmidth ,Old Mahabalipuram Road,  
Siruseri Chennai,  
Tamil Nadu, 603103  
India  
T: 06374211812

MORINGO ORGANICS PVT LTD  
MORINGO ORGANICS PVT LTD AND 33AAHCM8408N1Z3  
Plot no:12,Perfect Tower, City park Layout,  
Opp to FLSmidth ,Old Mahabalipuram Road,  
Siruseri Chennai,  
Tamil Nadu, 603103  
India  
T: 06374211812

**Payment Method****Shipping Method:**

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - EMS DOMESTIC

(Total Shipping Charges ₹157.00)

| Products   | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal  |
|------------|-----------|----------|-----|------------|-----|-----------|
| Hemp Pasta | Hemplanet | 1902     | 12% | ₹401.79    | 3   | ₹1,205.36 |

**Subtotal:** ₹1,205.36  
**6% CGST:** ₹80.73  
**6% SGST:** ₹80.73  
**Shipping & Handling:** ₹140.18  
**Grand Total:** ₹1,507.00

## INVOICE

Invoice # 1000027292

Invoice Date: May 17, 2022

Order # 1000059459

Order Date: May 16, 2022

GSTIN : 33AAATA0037B110

IE Code : 0488003440

ARN of LUT : AD330422002776E

### Sold to:

### Ship to:

JOHN T SAM

43/2432 A,PALATHRA,SRM ROAD SAME WALL HOTEL

HILITE INN

ERNAKULAM,

Kerala, 682018

India

T: 09387687484

JOHN T SAM

43/2432 A,PALATHRA,SRM ROAD SAME WALL HOTEL

HILITE INN

ERNAKULAM,

Kerala, 682018

India

T: 09387687484

### Payment Method

### Shipping Method:

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - REGISTERED PARCEL

(Total Shipping Charges ₹191.00)

| Products  | Mfr. Name  | HSN Code | Tax | Unit Price | Qty | Subtotal  |
|---|------------|----------|-----|------------|-----|-----------|
| BRAHMI - CERTIFIED ORGANIC - FOR<br>SALE IN INDIA ONLY<br><i>Choices</i><br>Capsules<br><i>Quantity</i><br>500 Units      | Aurospirul | 12119099 | 5%  | ₹1,423.81  | 1   | ₹1,423.81 |
| ASHWAGANDHA - CERTIFIED ORGANIC -<br>FOR SALE IN INDIA ONLY<br><i>Choices</i><br>Capsules<br><i>Quantity</i><br>500 Units | Aurospirul | 12119099 | 5%  | ₹1,423.81  | 1   | ₹1,423.81 |
| SPIRULINA TABLETS - FOR SALE INDIA<br>ONLY<br><i>Quantity</i><br>500 Units  | Aurospirul | 12119099 | 5%  | ₹1,614.29  | 1   | ₹1,614.29 |

|                                 |                  |
|---------------------------------|------------------|
| <b>Subtotal:</b>                | <b>₹4,461.90</b> |
| <b>5% IGST:</b>                 | <b>₹232.19</b>   |
| <b>Shipping &amp; Handling:</b> | <b>₹181.90</b>   |
| <b>Grand Total:</b>             | <b>₹4,876.00</b> |

**INVOICE**Invoice # 1000027293  
Invoice Date: May 17, 2022  
Order # 1000059460  
Order Date: May 16, 2022GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E**Sold to:****Ship to:**Lala Ashutosh Kumar Saran  
109-Wilsome Kripanand Enclave, Near Kashyap  
Green City  
Kripanand Marg, Kothwan, Rupaspur Khagaul  
Nahar, Danapur  
Danapur, Patna,  
Bihar, 801105  
India  
T: 09334542563Lala Ashutosh Kumar Saran  
109-Wilsome Kripanand Enclave, Near Kashyap  
Green City  
Kripanand Marg, Kothwan, Rupaspur Khagaul  
Nahar, Danapur  
Danapur, Patna,  
Bihar, 801105  
India  
T: 09334542563**Payment Method****Shipping Method:**CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - BLUEDART

(Total Shipping Charges ₹181.00)

| Products                                 | Mfr. Name      | HSN Code | Tax | Unit Price | Qty | Subtotal |
|--|----------------|----------|-----|------------|-----|----------|
| Perfumed Sachet - Parijat<br>(fragrance) | Deepam Candles | 33011100 | 18% | ₹101.69    | 6   | ₹610.17  |

**Subtotal:** ₹610.17  
**18% IGST:** ₹137.44  
**Shipping & Handling:** ₹153.39  
**Grand Total:** ₹901.00





Auroville Online Store  
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Aurosarjan Complex  
Auroville - 605101  
orders@auroville.com  
Phone 0413 - 2622069

## INVOICE

Invoice # 1000027294  
Invoice Date: May 17, 2022  
Order # 1000059461  
Order Date: May 16, 2022

GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

**Sold to:****Ship to:**

BRATU DOREL  
OLANESTI NR 3 BL 76A SC 1 ET 4 AP 27  
BUCURESTI,  
București, 060401  
Romania  
T: +40731312111

**BRATU DOREL**  
**OLANESTI NR 3 BL 76A SC 1 ET 4 AP 27**  
**BUCURESTI,**  
**București, 060401**  
**Romania**  
**T: +40731312111**

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

**Payment Method****Shipping Method:**

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - AIR PARCEL

(Total Shipping Charges €26.66)

| Products    | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|-------------|-----------|----------|-----|------------|-----|----------|
| Door Chimes | Svaram    | 8306     |     | €36.79     | 3   | €110.37  |

**Subtotal: €110.37**  
**Shipping & Handling: €26.66**  
**Grand Total: €137.03**



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Auroville - 605101  
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Phone 0413 - 2622069

## INVOICE

Invoice # 1000027295  
Invoice Date: May 17, 2022  
Order # 1000059465  
Order Date: May 17, 2022

GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

**Sold to:****Ship to:**

Harsh Satya  
B-5 Solar House IIT Delhi  
HauzKhas,  
Delhi, 110016  
India  
T: 9948318162

Harsh Satya  
B-5 Solar House IIT Delhi  
HauzKhas,  
Delhi, 110016  
India  
T: 9948318162

**Payment Method****Shipping Method:**

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - BLUEDART  
  
(Total Shipping Charges ₹448.00)

| Products            | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal  |
|---------------------|-----------|----------|-----|------------|-----|-----------|
| Wind Chime Water 1" | Svaram    | 8306     | 12% | ₹4,959.82  | 1   | ₹4,959.82 |

**Subtotal:** ₹4,959.82  
**12% IGST:** ₹643.18  
**Shipping & Handling:** ₹400.00  
**Grand Total:** ₹6,003.00

**INVOICE**Invoice # 1000027296  
Invoice Date: May 17, 2022  
Order # 1000059466  
Order Date: May 17, 2022GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E**Sold to:****Ship to:**Radhika Mehra  
19, Khader Nawaz Khan Road, Brindavan  
Apartments (2nd floor)  
Chennai,  
Tamil Nadu, 600006  
India  
T: 9884334813Radhika Mehra  
19, Khader Nawaz Khan Road, Brindavan  
Apartments (2nd floor)  
Chennai,  
Tamil Nadu, 600006  
India  
T: 9884334813**Payment Method****Shipping Method:**CCAvenue – Credit Card / Debit Card / Net  
Banking / UPISelect Shipping Method - EMS DOMESTIC  
  
(Total Shipping Charges ₹157.00)

| Products      | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|---------------|-----------|----------|-----|------------|-----|----------|
| CUTTING BOARD | Worktree  | 4419     | 12% | ₹714.29    | 1   | ₹714.29  |
| <i>Option</i> |           |          |     |            |     |          |
| Large         |           |          |     |            |     |          |

**Subtotal:** ₹714.29  
**6% CGST:** ₹51.27  
**6% SGST:** ₹51.27  
**Shipping & Handling:** ₹140.18  
**Grand Total:** ₹957.00



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Aurosarjan Complex  
Auroville - 605101  
orders@auroville.com  
Phone 0413 - 2622069

## INVOICE

Invoice # 1000027297  
Invoice Date: May 17, 2022  
Order # 1000059468  
Order Date: May 17, 2022

GSTIN : 33AAATA0037B11O  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

**Sold to:****Ship to:**

Circe Luginbuehl  
6 re Jean-Charles Amat Geneva,  
Genf, 1202  
Switzerland  
T: 0041794414675

**Circe Luginbuehl**  
**6 re Jean-Charles Amat Geneva,**  
**Genf, 1202**  
**Switzerland**  
**T: 0041794414675**

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

**Payment Method****Shipping Method:**

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Free Shipping - Free

(Total Shipping Charges €0.00)

| Products                                     | Mfr. Name        | HSN Code | Tax | Unit Price | Qty | Subtotal |
|--|------------------|----------|-----|------------|-----|----------|
| Introductory ATB Practices - Video<br>Course | The Dancing Tree | 8521     |     | €57.79     | 1   | €57.79   |

**Subtotal: €57.79**  
**Grand Total: €57.79**

**INVOICE**Invoice # 1000027298  
Invoice Date: May 17, 2022  
Order # 1000059470  
Order Date: May 17, 2022GSTIN : 33AAATA0037B11O  
IE Code : 0488003440  
ARN of LUT : AD330422002776E**Sold to:****Ship to:**Harvin Subhashchandra Shah  
A202 Maruti Apartment, Shreenagar Society  
Beside Agrawal Bhavan, Akota  
Vadodara,  
Gujarat, 390020  
India  
T: 8758447909Harvin Subhashchandra Shah  
A202 Maruti Apartment, Shreenagar Society  
Beside Agrawal Bhavan, Akota  
Vadodara,  
Gujarat, 390020  
India  
T: 8758447909**Payment Method****Shipping Method:**CCAvenue – Credit Card / Debit Card / Net  
Banking / UPISelect Shipping Method - BLUEDART  
  
(Total Shipping Charges ₹181.00)

| Products          | Mfr. Name    | HSN Code | Tax | Unit Price | Qty | Subtotal  |
|-------------------|--------------|----------|-----|------------|-----|-----------|
| Silver Om Pendant | Aurosunshine | 71141110 | 3%  | ₹1,752.43  | 2   | ₹3,504.85 |

**Subtotal:** ₹3,504.85  
**3% IGST:** ₹110.42  
**Shipping & Handling:** ₹175.73  
**Grand Total:** ₹3,791.00



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Aurosarjan Complex  
Auroville - 605101  
orders@auroville.com  
Phone 0413 - 2622069

## INVOICE

Invoice # 1000027299  
Invoice Date: May 17, 2022  
Order # 1000059413  
Order Date: May 14, 2022

GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

**Sold to:****Ship to:**

Kristie Tseng  
9F-3, No. 26, Guilin Rd., Wanhua Dist.  
Taipei,  
108  
Taiwan, Province of China  
T: +886 983561500

**Kristie Tseng**  
**9F-3, No. 26, Guilin Rd., Wanhua Dist.**  
**Taipei,**  
**108**  
**Taiwan, Province of China**  
**T: +886 983561500**

**SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST AGAINST LETTER OF UNDERTAKING****Payment Method****Shipping Method:**

PayPal  
Payer Email: kristie122@hotmail.com

Select Shipping Method - EMS INTERNATIONAL

(Total Shipping Charges \$28.76)

| Products              | Mfr. Name | HSN Code | Tax | Unit Price     | Qty | Subtotal       |
|-----------------------|-----------|----------|-----|----------------|-----|----------------|
| Swinging Chimes 9 Bar | Svaram    | 8306     |     | <b>\$94.55</b> | 1   | <b>\$94.55</b> |
| <i>Option</i>         |           |          |     |                |     |                |
| fire                  |           |          |     |                |     |                |
| Mallets               | Svaram    | 9206     |     | <b>\$5.61</b>  | 1   | <b>\$5.61</b>  |
| <i>Options</i>        |           |          |     |                |     |                |
| Hard Mallet Blue      |           |          |     |                |     |                |
| Pulse Tube Medium / E | Svaram    | 8306     |     | <b>\$23.78</b> | 1   | <b>\$23.78</b> |
| Pulse Tube Big / C    | Svaram    | 8306     |     | <b>\$25.18</b> | 1   | <b>\$25.18</b> |

**Subtotal: \$149.12**  
**Shipping & Handling: \$28.76**  
**Grand Total: \$177.88**



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Aurosarjan Complex  
Auroville - 605101  
orders@auroville.com  
Phone 0413 - 2622069

## INVOICE

Invoice # 1000027300

Invoice Date: May 17, 2022

Order # 1000059356

Order Date: May 10, 2022

GSTIN : 33AAATA0037B110

IE Code : 0488003440

ARN of LUT : AD330422002776E

### Sold to:

Souquet Pierre  
5 Le Doslet Pleudihen sur Rance,  
Côte d'Armor, 22690  
France  
T: 0684997670

### Ship to:

**Souquet Pierre**  
**5 Le Doslet Pleudihen sur Rance,**  
**Côte d'Armor, 22690**  
**France**  
**T: 0684997670**

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

### Payment Method

PayPal  
Payer Email: souquet.pierre@gmail.com

### Shipping Method:

Select Shipping Method - EMS INTERNATIONAL  
  
(Total Shipping Charges €37.82)

| Products   | Mfr. Name | HSN Code | Tax | Unit Price | Qty | Subtotal |
|------------|-----------|----------|-----|------------|-----|----------|
| Svaraveena | Svaram    | 9206     |     | €135.65    | 1   | €135.65  |

**Subtotal: €135.65**  
**Shipping & Handling: €37.82**  
**Grand Total: €173.47**



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Aurosarjan Complex  
Auroville - 605101  
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Phone 0413 - 2622069

## INVOICE

Invoice # 1000027301  
Invoice Date: May 17, 2022  
Order # 1000059471  
Order Date: May 17, 2022

GSTIN : 33AAATA0037B110  
IE Code : 0488003440  
ARN of LUT : AD330422002776E

**Sold to:****Ship to:**

Hisako Konami  
Freakin' Calm  
Nishiazabu 2-26-4 HOWA Nishiazabu 303  
Minato ,  
Tokyo, 1060031  
Japan  
T: 08076908854

**Toshikazu Yoneda**  
**330-1 Maeda, Onna Kunigami district,**  
**Okinawa, 904-0417**  
**Japan**  
**T: +81 989599678**

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

**Payment Method****Shipping Method:**

CCAvenue – Credit Card / Debit Card / Net  
Banking / UPI

Select Shipping Method - EMS INTERNATIONAL

(Total Shipping Charges \$71.84)

| Products  | Mfr. Name | HSN Code | Tax | Unit Price     | Qty | Subtotal        |
|---|-----------|----------|-----|----------------|-----|-----------------|
| Swinging Chimes 9 Bar<br><i>Option</i><br>Earth | Svaram    | 8306     |     | <b>\$94.09</b> | 2   | <b>\$188.18</b> |
| Swinging Chimes 9 Bar<br><i>Option</i><br>Space | Svaram    | 8306     |     | <b>\$94.09</b> | 2   | <b>\$188.18</b> |
| Swinging Chimes 9 Bar<br><i>Option</i><br>Air   | Svaram    | 8306     |     | <b>\$94.09</b> | 2   | <b>\$188.18</b> |
| Swinging Chimes 9 Bar<br><i>Option</i><br>fire  | Svaram    | 8306     |     | <b>\$94.09</b> | 2   | <b>\$188.18</b> |

**Subtotal:** \$752.72  
**Shipping & Handling:** \$71.84  
**Grand Total:** \$824.56