

## INVOICE

Invoice # 1000028448  
Invoice Date: Aug 30, 2022  
Order # 1000061085  
Order Date: Aug 27, 2022

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

### Sold to:

Sandra Scheiber  
Sonnbergstraße44 Zell am See,  
Salzburg, 5700  
Austria  
T: +43 69910918523

### Ship to:

**Sandra Scheiber**  
**Sonnbergstraße44 Zell am See,**  
**Salzburg, 5700**  
**Austria**  
**T: +43 69910918523**

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

### Payment Method

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

### Shipping Method:

Select Shipping Method - EMS INTERNATIONAL  
  
(Total Shipping Charges €29.32)

Products	Mfr. Name	HSN Code	Tax	Unit Price	Qty	Subtotal
Woven Reed Shaker	Svaram	9503		€15.74	1	€15.74
Swinging Chimes 9 Bar	Svaram	8306		€91.83	1	€91.83
<i>Option</i>						
Space						

**Subtotal: €107.57**  
**Shipping & Handling: €29.32**  
**Grand Total: €136.89**