




Tax Invoice/Bill of Supply/Cash Memo

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sender: Nexxbase Marketing Pvt Ltd KHASRA No. 146/25/2/1, Jail Road, GSTIN: 06AADCN0946N1Z8, Gurgaon-122101 Email: 8882132132 GSTIN: 06AADCN0946N1Z8 | Bill To: Shubham sahu Behind Ewing Christian College, Boat house, Panther E-Rikshaw Agency, Gaughat, Muthiganj, ALLAHABAD, Uttar Pradesh-211003 | Ship To: Shubham sahu Behind Ewing Christian College, Boat house, Panther E-Rikshaw Agency, Gaughat, Muthiganj, ALLAHABAD, Uttar Pradesh-211003 IN shubhamsahu5nov2016@gmail.com |
| Invoice No: NH/23-24/678364  | Order No: 3633372  | Dispatch Through: 81393978046  |
| Date: October 01, 2023 | Date: October 01, 2023 | Blue Dart Forward |
| Portal: www.gonoise.com | Payment Mode: Gokwik UPI | |

| SI No. | Description of Goods | Qty | Rate (Rs) | Less (Rs) | Taxable Amt (Rs) | IGST Amt (Rs) | Total (Rs) |
|----------------------|-------------------------------------------------------------------------------------------------------------------|----------|-----------|----------------|------------------|-----------------|-----------------|
| 1 | AUD-HDPHN-BUDSVS102-PRO-BLK - Noise Buds VS102 Pro Truly Wireless Bluetooth Earbuds - Jet Black HSN : 85183000 | 1 | 1,699.00 | -228.88 | 1,245.86 | 224.26 @ 18.00% | 1,470.12 |
| Invoice Total | | 1 | | -228.88 | 1,245.86 | 224.26 | 1,470.12 |

Amount Chargeable (in words) : One Thousand Four Hundred And Seventy Rupees And Twelve Paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



E. & O.E

| HSN Code | Tax Rate% | Qty | Taxable Amt (Rs) | IGST Amt (Rs) | Total Tax Amt (Rs) | Total (Rs) |
|----------|-----------|-----|------------------|---------------|--------------------|------------|
| 85183000 | 18.00% | 1 | 1,245.86 | 224.26 | 224.26 | 1,470.12 |

for Nexxbase Marketing Pvt Ltd

Authorised Signatory

Prepared By : Nexxbase Marketing Pvt Ltd



This is a Computer Generated Invoice