




Tax Invoice/Bill of Supply/Cash Memo

Sender: Nexxbase Marketing Pvt Ltd KHASRA No. 146/25/2/1, Jail Road, GSTIN: 06AADCN0946N1Z8, Gurgaon-122101 Email: 8882132132 GSTIN: 06AADCN0946N1Z8	Bill To: Abhijeet Kumar Inside Pailuram Mahadevram Gali, Marwari Mohalla Chatra., CHATRA, Jharkhand-825401	Ship To: Abhijeet Kumar Inside Pailuram Mahadevram Gali, Marwari Mohalla Chatra., CHATRA, Jharkhand-825401 IN abhijeetkumar3245@gmail.com
Invoice No: NH/24-25/970071 	Order No: 5282788 	Dispatch Through: 81957208336 
Date: January 29, 2025	Date: January 28, 2025	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-4-TEAL - Noise Airwave Max 4 Overhead Wireless Headphone - Tropical Teal HSN : 85183000	1	2,499.00	-550.00	1,651.69	297.31 @ 18.00%	1,949.00
Invoice Total		1		-550.00	1,651.69	297.31	1,949.00

Amount Chargeable (in words) : One Thousand Nine Hundred And Forty Nine Rupees Only

Declaration

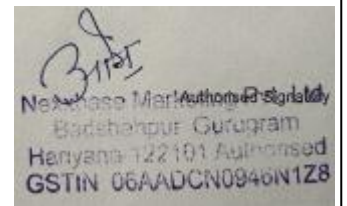
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



E. & O.E

HSN Code	Tax Rate%	Qty	Taxable Amt (Rs)	IGST Amt (Rs)	Total Tax Amt (Rs)	Total (Rs)
85183000	18.00%	1	1,651.69	297.31	297.31	1,949.00

for Nexxbase Marketing Pvt Ltd



Authorized Signatory

Prepared By : Nexxbase Marketing Pvt Ltd



This is a Computer Generated Invoice