



Das Emporium

Invoice #0159

296 G.T. Road Belur Bazar Howrah -711202
Deals In Electronics
Vat No - 8445632422
dasemporiumbelur@gmail.com
9883061203

Invoice Date Thu Jan 4 2018

Bill To :

Subir Dhar

34 Pearyamohoun Mukherjee St Belur Howrah 711202
9830531585

No	Product	Qty	Unit Price	Amount
1	Mi Model - Ui 4	1.0	15500.0	15500.0
2	Mi Back Cover Mi Ui - 4	1.0	1500.0	1500.0
3	Mi Screen Guard Ui - 4	1.0	900.0	900.0

Goods Once Sold Cannot Be Taken Back
Best Service Is Our Motto
Thank You Visit Again
Service To Be Provided By The Company Within Warranty Peroid
Subjected To Howrah Jurisdiction

Total Amt	Rs	17900.0
SGST	Rs	5012.0
CGST	Rs	2685.0
SubTotal	Rs	25597.0
Discount	Rs	597.0

GrandTotal - Rs 25000.0

Customer Signature

Signature