Tax Invoice

Sold By: Jeeves consumer services Private Limited,

Ship-from Address: L-169, 13th Cross, 5th Main., Sector - 6, HSR Layout., BANGALORE, KARNATAKA, 560102, IN-KA

GSTIN - 29AABCJ9421C1ZP

Order ID: OD120004492691283000

Order Date: 20-10-2020

Invoice Date: 20-10-2020

PAN: AABCJ9421C

Bill To Manish Soni

NEAR SUNNY TENT HOUSE BHITARIYA KUND SHIVPURA KOTA,

BHITARIYA KUND. Kota 324010 Rajasthan Phone: xxxxxxxxxx Ship To Manish Soni

NEAR SUNNY TENT HOUSE BHITARIYA KUND SHIVPURA KOTA,

BHITARIYA KUND. Kota 324010 Rajasthan Phone: xxxxxxxxxx *Keep this invoice and manufacturer box for warranty purposes.

Invoice Number # EAAAAB-05012571

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital Combo FSN: DLCFVZAA76TCCCZC HSN/SAC: 998599	Complete TV Protection (3 years) IGST: 18.0 %	1	1699.00	0.00	1439.83	259.17	1699.00
	Total	1	1699.00	0.00	1439.83	259.17	1699.00

Grand Total ₹ **1699.00**

Jeeves consumer services Private Limited

Authorized Signatory



Regd. office: Jeeves consumer services Private Limited, L-169, 13th Cross, 5th Main., Sector - 6, HSR Layout., BANGALORE, KARNATAKA - 560102