

Retail/Tax Invoice/Cash Memorandum**Supplied By**

Green Mobiles

No. 1/B, IndoSpace Logistics Park, Pudukkottai

Durainallur Village, Ponneri Taluk

Thiruvalluvar - 601206

Tamil Nadu, India



DMxCfTNSR -1 of 1 -// std-in-cod-eligible-priority

VAT/TIN Number: 33876331676

CST Number: 00001138905

Invoice Number: TN-MAA4-174078971-400962

This is a replacement issued at free of cost against original order number 408-9834708-3631535 with invoice number TN-MAA4-174078971-383713 with original item price as 7499.00 INR**Billing Address**

Ankit dua

CD/3E

hari nagar new delhi

NEW DELHI, DELHI - 110064

Shipping Address

Ankit dua

CD/3E

hari nagar new delhi

NEW DELHI, DELHI - 110064

Order ID 408-0146518-6790724**This is a computer generated invoice**

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Lenovo Vibe K5 (Gold, Snapdragon 616, VoLTE update) X000LBX013 IMEI: 863177034555302 Shipping	Rs. 0.00		Rs. 0.00	CST	5%	Rs. 0.00

TOTAL GROSS AMOUNT	TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
Rs. 0.00		Rs. 0.00	CST	5%	Rs. 0.00

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I / We hereby certify that my / our registration certificate under the Tamilnadu Value Added Tax Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Green Mobiles



[Authorised Signatory]

Registered Address for Green Mobiles, No. 369, 13th Cross, 30th Main, Banashankari 2nd Stage, BENGALURU - 560070, KARNATAKA, IN

To return an item, visit <http://www.amazon.in/returns>**For more information on your orders, visit <http://www.amazon.in/your-account>****www.amazon.in/your-account**

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Purchase made on **amazon.in**