Tax Invoice Sender Invoice Date Invoice Code: Imagine Marketing Ltd. - D2C GGN/23-24410593 05-Feb-2024 Portal: SHOPIFY Order No: 6131698 Tajnagar Order Date: 05-Feb-2024 Payment Mode Imagine Marketing Ltd, C/O **PREPAID** GSCSPL, Khasra No.3/18,19, Message: 20/1/1, Village Tajnagar, Tehsil-Farrukh Nagar Gurugram - 122506 Haryana (06), India Ph No: 999999999 GSTIN: 06AADCI3821M1ZJ Bill To: Ship To: Dispatch Through harisankar S Harisankar S **SHIPROCKET** Edathuruthikaran Holdings, 10/450-Edathuruthikaran Holdings, 10/450-AWB No 2,Kundannoor,Maradu 19032035870121 2,Kundannoor,Maradu ERNAKULAM-682304 Kerala (32) ERNAKULAM-682304 Kerala (32) ,India ,India T:8078779947 T:8078779947 SI **Descriptions of Goods** Part No. USN Qty Rate Discount Taxable Amount No. Value (INR) (INR) (INR) USN -RIIE4025918 918.64 15.00 918.64 165.36 1084.0 Airdopes 161 Pro-Buds Celestial 8905650060775 (18.0) % Blue HSN code: (boAt Airdopes 161 Pro Buds | 85183011 Wireless Earbuds with 50 Hours

Amount Chargeable (in words)

Playback, Dual Pairing, Dual Mics with ENx™ Technology - Celestial

E. & O.E

1084.0

165.36

918.64

## INR One Thousand Eighty Four Rupees and Zero Paise Only

Tax is payable on reverse charge basis: No

**Declaration** 

Blue)

Total:

1. All claims, if any, for shortages or damages must be reported to customer service on the day of delivery through the contact us page on the web store 2. All Disputes are subject to Haryana (06) jurisdiction only.

For Imagine Marketing Ltd. - D2C Tajnagar

**Authorised Signatory** 

Bill By



This is a computer generated Invoice