

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Darshita Aashiyana Pvt Ltd

Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hitech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149

IN

Billing Address:

Evans Robinson

Opp govt girls pg, 3rd cross ashok nagar near sjes

college, medahalli

Bengaluru, KARNATAKA, 560049

State/UT Code: 29

PAN No: AAFCD6883Q

GST Registration No: 29AAFCD6883Q2ZL

Shipping Address:

Evans Robinson

Evans Robinson

Opp govt girls pg, 3rd cross ashok nagar near sjes college, medahalli

Bengaluru, KARNATAKA, 560049

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 403-1355119-9381140 Invoice Number: BLR8-505825

Order Date: 16.12.2022 Invoice Details: KA-BLR8-1224631255-2223

Invoice Date: 16.12.2022

No	Description	Unit Price	Qty	Net Amount	Tax Rate	 	Total Amount
	iQOO 9 SE 5G (Space Fusion, 12GB RAM, 256GB Storage) Qualcomm Snapdragon 888 66W Flash Charge B07WFPMC92 (IQOO9SE-SFUSION-12+256GB) HSN:8517	₹29,652.54	1	₹29,652.54	1	₹2,668.73 ₹2,668.73	₹34,990.00

TOTAL: ₹5,337.46 ₹34,990.00

Amount in Words:

Thirty-four Thousand Nine Hundred Ninety only

For Darshita Aashiyana Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113PLLG3hf8pq0wFJoZ1vEb5	Date & Time: 16/12/2022, 19:44:16 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 1RQGmSn86LfQRe7pMBxP	Date & Time: 16/12/2022, 19:44:08 hrs	34,990.00	Mode of Payment: Credit Card