




Tax Invoice

Sender Imagine Marketing Private Limited // boAt C/O Glaucus Supply chain India Pvt Ltd Survey No 85, Koralur Village, NH 207, Kadugodi Post Hosakote Taulk,, Bangalore - 560067 Karnataka (29) ,India Ph No: 02249461882 GSTIN: 29AADCI3821M1ZB		Invoice Code: INS91354 Order No: 1056442 Order Date: 15-Nov-2021  1056442		Invoice Date 16-Nov-2021 Portal: SHOPIFY Payment Mode PREPAID						
Bill To: ADAM M SANADI Kumaradhara New Boys Hostel Block A Mijar, Alvas Institute of Engineering and technology Moodidri, DAKSHINA KANNADA-574225 Karnataka (29) ,India T : 7899115929		Ship To: ADAM M SANADI Kumaradhara New Boys Hostel Block A Mijar, Alvas Institute of Engineering and technology Moodidri, DAKSHINA KANNADA-574225 Karnataka (29) ,India T : 7899115929		Dispatch Through Shiprocket AWB No 19041230036784  19041230036784						
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	CGST (INR)	SGST (INR)	Amount (INR)
1	BOAT Airdopes 621 White Frost	8904130861932 HSN code: 85183000	USN -	1	2016.23	419.85	2016.23	181.46 (9.000 %)	181.46 (9.000 %)	2379.15
Total:				1			2016.23	181.46	181.46	2379.15
Amount Chargeable (in words) INR Two Thousand Three Hundred and Seventy Nine Rupees and Fifteen Paise Only Tax is payable on reverse charge basis: No <u>Declaration</u> 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 Karnataka (29) jurisdiction only.										E. & O.E For Imagine Marketing Private Limited // boAt Authorised Signatory

Bill By :

This is a Computer Generated Invoice