

T A X I N V O I C E

Original for Recipient

Serial No of Invoice: SI/HO/133
 Date Of Invoice : 23/07/2020
 State: KARNATAKA State code:

P.O No :
 P.O Date:

Billed To,
 IRILLIC PRIVATE LIMITED

Shipped To:
 IRILLIC PRIVATE LIMITED

BANGALORE
 9632788214
 GSTIN:29AAECI4323B1ZY
 State:KARNATAKA

BANGALORE
 9632788214
 GSTIN:
 State:

State code:

State code:

| SN | Description | HSN/SAC | Qty | Rate | Dis% | SGST% | CGST% | Amount |
|-------|------------------------------|---------|-----|--------|------|-------|-------|-----------|
| 1 | MI QUALCOMM QUICK CHARGER 30 | 392690 | 100 | 380.51 | | 9.00 | 9.00 | 38,051.00 |
| | | | | | | | | 38,051.00 |
| | 9.00% CGST | | | | | | | 3,424.58 |
| | 9.00% SGST | | | | | | | 3,424.58 |
| | Sub Total | | | | | | | 44,900.00 |
| Total | | | | | | | | 44,900.00 |

Contd..

Rupees: Forty four thousand nine hundred only.

Terms & Conditions:

1. All disputes are subject to BANGALORE Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Warranty is provided by manufacturer as per their terms and conditions and not by Hunt Mobiles Private Limited.
4. So, for Service or repair, please contact respective service centre only.

for HUNT MOBILES PVT LTD
 560 078

Authorized Signatory

Receivers Signature