




Tax Invoice/Bill of Supply/Cash Memo


Sender: Nexxbase Marketing Pvt Ltd KHASRA No. 146/25/2/1, Jail Road, GSTIN: 06AADCN0946N1Z8, Gurgaon-122101 Email: 8882132132 GSTIN: 06AADCN0946N1Z8		Bill To: Prajwal Wagh Durvankur Niwas Datta Nagar,Gopalwadi Road Datta Nagar, PUNE, Maharashtra-413801		Ship To: Prajwal Wagh Durvankur Niwas Datta Nagar,Gopalwadi Road Datta Nagar, PUNE, Maharashtra-413801 IN prajwalwagh0707@gmail.com	
Invoice No: NH/23-24/243485 		Order No: 3140482 		Dispatch Through: 321216954824 	
Date: June 12, 2023		Date: June 11, 2023		Delhivery Forward	
Portal: www.gonoise.com		Payment Mode: COD			

SI No.	Description of Goods	Qty	Rate (Rs)	Less (Rs)	Taxable Amt (Rs)	IGST Amt (Rs)	Total (Rs)
1	AUD-HDPHN-BUDSVS401-LILAC - Noise Buds VS401 Truly Wireless Earbuds - Soft Lilac HSN : 85183000	1	1,299.00	-90.93	1,023.79	184.28 @ 18.00%	1,208.07
Invoice Total		1		-90.93	1,023.79	184.28	1,208.07

Amount Chargeable (in words) : One Thousand Two Hundred And Eight Rupees And Seven Paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



E. & O.E

HSN Code	Tax Rate%	Qty	Taxable Amt (Rs)	IGST Amt (Rs)	Total Tax Amt (Rs)	Total (Rs)
85183000	18.00%	1	1,023.79	184.28	184.28	1,208.07

for Nexxbase Marketing Pvt Ltd

Authorised Signatory

Prepared By : Nexxbase Marketing Pvt Ltd



This is a Computer Generated Invoice