





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: INS186254		Invoice Date 09-Jan-2022					
		Order No: 1370346 Order Date: 08-Jan-2022  1370346		Portal: SHOIFY Payment Mode PREPAID					
Bill To: Prashanth S Old No:64, New No:151, Rangarajapuram Main Road, Kodambakkam,Sivasakthi Illam Chennai-600024 Tamil Nadu (33) ,India T : 9003075249		Ship To: Prashanth S Old No:64, New No:151, Rangarajapuram Main Road, Kodambakkam,Sivasakthi Illam Chennai-600024 Tamil Nadu (33) ,India T : 9003075249		Dispatch Through Shiprocket AWB No 19041257523522  19041257523522					
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	Boat Airdopes 451v2Active Black	8904130858628 HSN code: 85183000	USN -	1	1906.02	249.90	1906.02	343.08 (18.0) %	2249.1
	Total:			1			1906.02	343.08	2249.1
Amount Chargeable (in words) INR Two Thousand Two Hundred and Forty Nine Rupees and Ten Paise Only Tax is payable on reverse charge basis: No Declaration 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									