		Tax Invoic	e						
Sender		Invoice Code:			Invoid	Invoice Date			
Eshopbox_Gurgaon_FGGN		INS-25-2621028			08-Ju	08-Jun-2025			
Tehsil Farukh Nagar, Village		Order No: 755127				Portal			
Dabodha,Khasra No		Order Date: 07-Jun-2025				SHOPIFY			
4/18,22,23,24,,5//11,6//2,3,4,					Paym	Payment Mode PREPAID			
Farukhnagar - 122506					PREF				
Haryana (06) ,India									
Ph No: 9555245245									
GSTIN:									
Bill To:		Ship To:				Dispatch Through			
Parmar ronak kishorbhai		Parmar ronak kishorbhai				ESHOPBOX			
Bagasra road,opp.railway station,		Bagasra road,opp.railway station, bhalgam (bilkha)				AWB No			
bhalgam (bilkha)		JUNAGADH-362110 Gujarat (24)				9657001			
JUNAGADH-362110 Gujarat (24)		,India						1180	
,India		T: 9924450208							
T: 9924450208						900	 		
SI	Descriptions of Goods	Part No.	Qty	Rate	Discount	Taxable	IGST	Amount	
No.						Value	(INR)	(INR)	
						(INR)			
1	POR 2875_Toad III Plus -	POR-2875	1	643.26	39.95	643.26	115.79	759.05	
	Rechargeable Wireless Mouse	HSN code: 84716060					(18.0%)		
	(Bluetooth + 2.4 GHz) with Illustrated	d Seller Sku Code: POR-2875							
	Top, White								
	Item Code:								
	nem code.								
	Total:		1			643.26	115.79	759.05	
Amount Chargeable (in words)									
INR Seven Hundred and Fifty Nine Rupees and									
Five Paise Only									
Tax is payable on reverse charge basis: No									
ιах	is payable on reverse cha	irge pasis: No							

Declaration

(1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes are subject to NOIDA jurisdiction only. 3. All claims, If any, for shortage or Damage must be reported to customer service on the day of delivery through the Contact Us page on the web store.4. Disclaimer this product is for end-user consumption.

For Eshopbox_Gurgaon_FGGN

Authorised Signatory

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This is a computer generated Invoice