

Tax Invoice

Sender Imagine Marketing Ltd. - D2C 3PL B2 box, Global Complex, Kukasa Village, Near Shangrila Resort,,Opposite Sumeet Complex, Bhiwandi Thane - 421302 Maharashtra (27) ,India Ph No: 9999999999 GSTIN: 27AADCI3821M1ZF		Invoice Code : NMUM23-24/88432				Invoice Date 02-Aug-2023			
		Order No: 5204014 Order Date: 01-Aug-2023  SMUM93426				Portal: SHOIFY Payment Mode PREPAID			
Bill To: Nihal Soni 95 prince ans princess villa, Behind Collabera Call Center, Beside Shaishav Vidhyalaya, Main Road, Gotri - Sevasi Rd, Gotri, Vadodara, Gujarat 390021 VADODARA-390021 Gujarat (24) ,India T : 9725017681		Ship To: Nihal Soni 95 prince ans princess villa, Behind Collabera Call Center, Beside Shaishav Vidhyalaya, Main Road, Gotri - Sevasi Rd, Gotri, Vadodara, Gujarat 390021 VADODARA-390021 Gujarat (24) ,India T : 9725017681				Dispatch Through SHIPROCKET AWB No NDD1159209  NDD1159209			
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	ENERGYSHROOM PB400 - STEEL BLUE (boAt Energyshroom PB400 Powerbank with 20000mAh battery capacity with Smart IC protection - Steel Blue)	8905650050486 HSN code: 85078000	USN - JPPU8333754	1	1342.37	115.00	1342.37	241.63 (18.0) %	1584.0
	Total:			1			1342.37	241.63	1584.0

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred and Eighty Four Rupees and Zero 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 Maharashtra (27) jurisdiction only.

For Imagine Marketing Ltd. - D2C 3PL

Authorised Signatory

Bill By

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