

Sender Imagine Marketing Private Limited // boAt Glaucus Supply Chain Solutions Pvt Ltd B4 -Jai Bhagwan Realities Pvt Ltd (Green Space) Vahuli Village, Mumbai – Nasik Highway, Bhiwandi, Bhiwandi - 421101 Maharashtra (27) ,India Ph No: 02249461882 GSTIN: 27AADC13821M1ZF		Invoice Code: INS2022315858			Invoice Date 06-Aug-2022				
		Order No: 2540726 Order Date: 06-Aug-2022  2540726			Portal: SHOPIFY Payment Mode COD				
Bill To: Tanisha Singhal 15/2 Type 2, Main block, Girls Hostel Delhi Technological University NEW DELHI, DELHI 110042 India, Meerut-110042 Delhi (07) ,India T : 8630322195		Ship To: Tanisha Singhal 15/2 Type 2, Main block, Girls Hostel Delhi Technological University NEW DELHI, DELHI 110042 India, Meerut-110042 Delhi (07) ,India T : 8630322195			Dispatch Through SHIPROCKET AWB No 19041341928435  19041341928435				
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	boAt Immortal 1000D White Sabre	8904130863233 HSN code: 85183000	USN -	1	1694.07	100.00	1694.07	304.93 (18.0) %	1999.0
	Total:			1			1694.07	304.93	1999.0

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Nine Hundred and Ninety
Nine 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 Private Limited // boAt

Authorised Signatory

Bill By

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