

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Darshita Aashiyana Private Limited

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAFCD6883Q

Order Date: 13.08.2024

GST Registration No: 29AAFCD6883Q2ZL

Order Number: 407-1158744-3125966

Billing Address:

ziauddin

149/a, Sarai Jullena, New Friends Colony

NEW DELHI, DELHI, 110025

State/UT Code: 07

Shipping Address:

ziauddin Abhipsha

Hall of girls residence, Tikona park

NEW DELHI, DELHI, 110025

IN

State/UT Code: 07 Place of supply: DELHI Place of delivery: DELHI

Invoice Number: BLR7-230965

Invoice Details: KA-BLR7-179184911-2425

Invoice Date: 14.08.2024

SI. No	Description	Unit Price	Qty	Net Amount		Tax Type	-	Total Amount
	OnePlus Nord 4 5G (Oasis Green, 8GB RAM, 256GB				18%	IGST	₹5,033.75	₹32,999.00
TOTAL:								₹32,999.00

Amount in Words:

Thirty-two Thousand Nine Hundred Ninety-nine only

For Darshita Aashiyana Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111zmhMjGTsdNg5hlwmvuuwn	Date & Time: 13/08/2024, 20:11:19 hrs	Invoice Value: 32,999.00	Mode of Payment: Promotion
Payment Transaction ID: 1XL2MA4N7p3pAGERiaLS	Date & Time: 13/08/2024, 20:11:11 hrs		Mode of Payment: Credit Card