




Tax Invoice

Sender Imagine Marketing D2C Kolkata Robinsons Global Logistics Pvt Ltd.,R.S.Concast Limited, Dag No.491, 492, 493, 494, 495, 496 & 497, J.L. No. 25, Khatian No.1999, NH-2 Delhi Road, P.S. Dankuni,Village: Mollaber P.O. Bamunari Hooghly - 712250 West Bengal (19) ,India Ph No: 9999999999 GSTIN: 19AADCI3821M1ZC		Invoice Code : KO31/2425/75529		Invoice Date 07-Oct-2024					
		Order No: 7065178 Order Date: 06-Oct-2024  SKOL509462		Portal: BOAT_NODE_ORDERS Payment Mode DEBIT_CARD Message:					
Bill To: Shreya Singh Singh mantion, Bisnupur, begusarai bihar -851129 BEGUSARAI-851101 Bihar (10) ,India T : 8448046052		Ship To: Shreya Singh Singh mantion, Bisnupur, begusarai bihar - 851129 BEGUSARAI-851101 Bihar (10) ,India T : 8448046052		Dispatch Through SHIPROCKET AWB No 19032041526935  19032041526935					
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	BoAt Rockerz 425 Active Black (BoAt Rockerz 425 Active Black)	8904130883774 HSN code: 85183020	USN - FJUT6358926	1	1257.6 3	15.00	1257.63	226.37 (18.0) %	1484.0
	Total:			1			1257.63	226.37	1484.0
Amount Chargeable (in words) E. & O.E INR One Thousand Four 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 West Bengal (19) jurisdiction only.									
Bill By				For Imagine Marketing D2C Kolkata Authorised Signatory					
Powered By 				This is a computer generated Invoice					