

INVOICE

Inlead Electronics Private Limited SALES OFFICE - 4 FLR PLOT 5 & 6, LANDMARK BUILDING, RAMDASPETH WARDHA ROAD NAGPUR - 440010, BILLING ADD- C/O. PROCONNECT SUPPLY CHAIN SOLUTION LTD PLOT NO.11, WARD NO.3, SURABULDI, POST DAULAMATI AMRAVATI ROAD GSTIN/UIN: 27AACCO2005L1ZM State Name : Maharashtra, Code : 27 CIN: U51101MH2015PTC268314 Contact : 9960632585 E-Mail : amit.patle@inlead.co						Invoice No. 00896		Dated 16-Nov-21	
Consignee (Ship to) Inlead Electronics Private Limited						Supplier Invoice No. & Date. M/DOA/19 dt. 15-Nov-21		Other References	
GSTIN/UIN : 27AACCO2005L1ZM State Name : Maharashtra, Code : 27									
Supplier (Bill from) SS Communication and Services Private Limited Billing Add.- 399/B, E Ward, Ratikamal Chambers, Basant Bahar Road, Shahupuri, Kolhapur, Maharashtra, 416003 Delivery Add - Shop No 1, Vasant chhaya, Collage Road, Near Vision Hospital, Nashik, Maharashtra, 422005 Contact Person - Namrata Harer Contact Number - 9595377373 Email Id - Claims@ssmobile.Com PAN/IT No : AAXCS2330R State Name : Maharashtra, Code : 27									

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Mobile phone CPH2249(IN5) Aurora (256GB 12GB) SKD 868066053107696 <div style="text-align: right; margin-right: 50px;"> CGST SGST </div> Less : TDS on Purchase of Goods - Other Than Oppo India	5996222	1 NOS	31,372.88	NOS		31,372.88 2,823.56 2,823.56 (-)32.00
Total			1 NOS				₹ 36,988.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171211	31,372.88	9%	2,823.56	9%	2,823.56	5,647.12
Total	31,372.88		2,823.56		2,823.56	5,647.12

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty Seven and Twelve paise Only**

Remarks:
 BEING DOA REPLACED FROM DB
 Company's GSTIN/UIN : **27AAXCS2330R1ZH**
 Buyer's PAN : **AACCO2005L**

Inlead Electronics Private Limited

Authorised Signatory