

Tax Invoice

Sender Imagine Marketing Ltd. - D2C 3PL C/O Glaucus Supply Chain Solutions Pvt Ltd,B4 -Jai Bhagwan Realities Pvt Ltd (Green Space) Vahuli Village – Nasik Highway, Bhiwandi Mumbai - 421101 Maharashtra (27) ,India Ph No: 9876543210 GSTIN: 27AADCI3821M1ZF		Invoice Code: MUM2022162603		Invoice Date 23-Nov-2022			
		Order No: 3369301 Order Date: 23-Nov-2022  3369301		Portal: SHOIFY Payment Mode PREPAID			
Bill To: Pandurang Shripati Desai Near Grampanchayat ,A/P Hiralge, Tal.Gadhinglaj, Dist.Kolhapur, KOLHAPUR-416526 Maharashtra (27) ,India T : 93225 12338		Ship To: Pandurang Shripati Desai Near Grampanchayat ,A/P Hiralge, Tal.Gadhinglaj, Dist.Kolhapur, KOLHAPUR-416526 Maharashtra (27) ,India T : 93225 12338		Dispatch Through SHIPROCKET AWB No 19032014934322  19032014934322			
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Taxable Value (INR)	Amount (INR)
1	BassHeads 102 Black	8904130846885 HSN code: 85183000	USN -TCKA4009783	1	449.00	449.00	449.0
	Total:			1		449.00	449.0
Amount Chargeable (in words)							E. & O.E
INR Four Hundred and Forty 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 Ltd. - D2C 3PL Authorised Signatory

Bill By

:



This is a computer generated Invoice