



Tax Invoice			
Supplier Type	B2B	Company PAN	AAACX1849B
Document Type Code	Invoice	Company CIN	U72200KA2014FTC079704
Supplier Legal Name	Xiaomi Technology India Private Limited		
Supplier Address	C/O DHL Supply Chain India Pvt. Ltd. K-Square, Kurland Village, Opp. Urban Tadka Restaurant, Mumbai-Nashik Highway, Bhiwandi - 421101		
Supplier Place	BHIVANDI		
Supplier State	27		
Supplier PIN Code	421101	Dispatch State	
Supplier GSTIN	27AAACX1849B1Z0	Dispatch PIN Code	
Tax Scheme	GST	Order Number	3210323746560440
Currency	INR	Order Date	23-03-2021
Sub-supply Type	Supply		
Invoice Type Code	Regular		
Customer Support Email ID	service.in@xiaomi.com	Subject To	Bangalore
Customer Support Contact Number	18001036286	IRN	16d4b4ba2b49e2a0ee1996052919a8 d6c0b4b36be08aaa3e d90661b7270a853
Description			

Invoice Number: C006954009607814
Invoice Date: 23-03-2021

Details Of Receiver (Billed To)		Details Of Consignee (Shipped To)	
Buyer Legal Name	Hindustan Scale Company	Ship To Legal Name	Hindustan Scale Company
Buyer GSTIN	27AACFH2329F1ZP	Ship To GSTIN	27AACFH2329F1ZP
Buyer Address	MUMBAI 186/188 Janjirkar street, near Crawford market MAHARASHTRA, 400003	Ship To Address	MUMBAI 186/188 Janjirkar street, near Crawford market MAHARASHTRA, 400003
Buyer Place	MUMBAI	Ship To State	27
Buyer State	27	Ship To Place	MUMBAI
Buyer PIN Code	400003	Ship To PIN Code	400003
Billing POS	27	Contact Person Name	Hindustan Scale Company
Advance Receipt Document No.	C006954009607814	Contact Person Telephone	7945922250

SLNO	Item Description	SKU	Goods ID	HSN Code	Is Service	Quantity	UOM	Rate	Total Amount	Discount	Assessable Value	IGST Rate	CGST Rate	SGST Rate	CESST Rate	IGST Amount	CGST Amount	SGST Amount	CESST Amount	Item Total
1	Redmi 9A Midnight Black 2GB RAM 32GB ROM	MZ89070M	28.947	85171211	no	1	Nos	5,931.36	5,931.36	0	5,931.36	9%	9%	9%	0%	0	533.82	533.82	0	6,000.00
2	shipping charges		0	85171211	no	1	Nos	0	0	0	0	9%	9%	9%	0%	0	0	0	0	0
	Total					2			5,931.36	0	5,931.36					0	533.82	533.82	0	6,000.00
	TCS																			1.50
	Exchange Value																			0
	Gift Card Redemption																			0
	Grand Total																			6,001.50
Grand Total (in words): RUPEES SIX THOUSAND NINE HUNDRED NINETY NINE ONLY																				

Total CGST Amount: 533.82
Total SGST Amount: 533.82
Total IGST Amount: 0.00
Total CESST Amount: 1.50
Total Invoice Value: 6000.00
TCS: 0.00
Grand Total: 6000.00

Paid Cash

OFF AGENT
↓
Hardware

Note:
1.TCS is Tax Collected at Source covered under Section 206C(1)(b) of the Income-tax Act,1961 effective from 01 October 2020.TCS rate is 0.1% but with Credit 10% of 20% rate.
On 31 March 2021 is 0.075%.