



P185541610464145764



521032374055044567



Tax Invoice			
Supply Type	B2B	Company SKD	AAAC18408
Document Type Code	Invoice	Company CIN	U72200KA2014PTC0378794
Buyer Legal Name	Eleven Technology India Private Limited		
Buyer Address	C/O M/s. Supply Chain India Pvt. Ltd., K-Bopara, Narand Village, Opp. Urban Tadka Restaurant, Mulund West Highway, Mumbai - 401101		
Buyer Place	MUMBAI		
Buyer State	27		
Buyer PIN Code	401101	Invoice Date	
Buyer GSTIN	27AAAC18408P1ZP	Invoice Bill Code	
Tax Scheme	GST	Order Number	82182274550444
Currency	INR	Order Date	23-03-2021
Sub-invoice Type	Supply		
Invoice Type Code	Regular		
Customer Support Email ID	support@elevenindia.com	Subject To	Bengaluru
Customer Support Contact Number	18001036288	POS	1544045a2b45c5afce15844052913d0 d3db4036b4d8a0cde0986019725a89d
Description			

Invoice Number: C0695409967814
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	27AAC18228P1ZP			Ship To GSTIN	27AAC18228P1ZP		
Buyer Address	MUMBAI, 186/188 Jangkar street, near Crawford market, BOMBAY, INDIA, 400003			Ship To Address	MUMBAI, 186/188 Jangkar street, near Crawford market, BOMBAY, INDIA, 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 POB	27			Contact Person Name	Hindustan Scale Company		
Advance Receipt Document No	C0695409967814			Contact Person Telephone	7545922255		

Sl. No	Item Description	SKU	Goods ID	HSN Code	Is Service	Quantity	UOM	Rate	Total Amount	Discount	Assessable Value	IGST Rate	CGST Rate	SGST Rate	CESS Rate	IGST Amount	CGST Amount	SGST Amount	CESS Amount	Item Total
1	MI 9A Midnight Black 2GB RAM 32GB ROM	MZB9875IN	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	6,999.00
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	6,999.00
	TCS																			0.00
	Exchange Value																			0
	Gift Card Redemption																			0
	Grand Total																			6999.00
Grand Total(in words)																				
RUPEES SIX THOUSAND NINE HUNDRED NINETY NINE ONLY																				

Total CGST Amount
Total SGST Amount
Total IGST Amount
Total CESS Amount
Total Invoice Value
TCS
Grand Total

533.82
533.82
0.00
0.00
6999.00
0.00
6999.00

Payable Cash

OFF AGENT
↓
Hardware AGENT

Note:

1. TCS is Tax Collected at Source covered under Section 206C(1H) of the Income-tax Act, 1961 effective from 01 October 2020. TCS rate is 6.1% but with Covid 19 relief of 20% rate