


## TAX INVOICE

MOBITECH CREATIONS PVT LTD Plot no. 15/16 village, banauli Dwarka, sector 28 City : New Delhi State : Delhi State's Code : 07 GSTIN Number: 07AAKCM5482B1ZG					Invoice Number: DLEC222300040747 Date: 04-May-2022 Order Number : M112205043212195250 Dispatch Number: 89488281385(Bluedart-Yuantai)										
Details of Receiver(Billed to)					Details of Consignee(Shipped to)										
Name : FAHAD ALI Mobile : +91 8800107393 Address: Road No. 2 , Gali No. 5, Old Karimgunj, Old Karimgunj,Old Karimgunj City : Gaya State : Bihar State's Code : 10 PIN : 823001					Name : FAHAD ALI Mobile : +91 8800107393 Address: Road No. 2 , Gali No. 5, Old Karimgunj, Old Karimgunj,Old Karimgunj City : Gaya State : Bihar State's Code : 10 PIN : 823001										
S. NO	ITEM DESCRIPTION	HSN CODE	USN# IMEI	QTY	UOM	GROSS AMOUNT	DISCOUNT	NET AMOUNT	TAXABLE VALUE	CGST		SGST		IGST	
										Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	OnePlus Nord 2 5G DN2101 IN 128GB 8GB Gray Sierra IN	85176290	866448059823751	1	EACH	29999.00	2000.00	27999.00	23727.97	-	-	-	-	18.00	4271.03
Sub-total					1	27999.00				23727.97	4271.03				
Grand total in figures: 27999.00					CGST Tax amount:		SGST Tax amount:		IGST Tax amount: 4271.03						
Grand total in words(INR) : Rs. Twenty Seven Thousand Nine Hundred and Ninety Nine only															
Payment Summary Payment Mode:Net Banking Transaction ID:15118851028 Date:04/05/2022 Amount:27999.00															
DECLARATION : We declare that this invoice shows actual price of the goods described inclusive of taxes and that all particulars are true and correct.In case you find Selling Price on this Invoice to be more than MRP mentioned on product, please inform oneplus.in  Customer Acknowledgement : I confirm that the products are being purchased for my internal/personal consumption and not for re-sale.I further understand and agree with terms and conditions for sale.															
 (Authorized Signatory)															