



Tax Invoice

Sender Imagine Marketing Ltd. - D2C 3PL B2 box, Global Complex, Kukasa Village, Near Shangrila Resort,,Opposite Sumeet Complex, Bhiwandi Thane - 421302 Maharashtra (27) ,India Ph No: 9999999999 GSTIN: 27AADCI3821M1ZF		Invoice Code : NMUM23-24/254461		Invoice Date 12-Dec-2023						
		Order No: 5848652 Order Date: 11-Dec-2023  SMUM266340		Portal: SHOIFY Payment Mode PREPAID						
Bill To: Sushil Gupta Miracle Boys Hostel Shastri Nagar Kothrud,401 Pune-411038 Maharashtra (27) ,India T : 96546 17300		Ship To: Sushil Gupta Miracle Boys Hostel Shastri Nagar Kothrud,401 Pune-411038 Maharashtra (27) ,India T : 96546 17300		Dispatch Through SHIPROCKET AWB No 19032034436941  19032034436941						
Sl No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	CGST (INR)	SGST (INR)	Amount (INR)
1	Airdopes 413 ANC - Verve Purple (boAt Airdopes 413 ANC Wireless Earbuds with Noise-Cancelling Earbuds With 10mm Drivers, ASAPTM Charge Technology, ENx™ Technology, Touch Gesture Volume Control - Verve Purple)	8905650016840 HSN code: 85183000	USN - ZETS9609531	1	1863.56	100.00	1863.56	167.72 (9.000 %)	167.72 (9.000 %)	2199.0
	Total:			1			1863.56	167.72	167.72	2199.0


Amount Chargeable (in words)
INR Two Thousand One Hundred and Ninety 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

E. & O.E

Bill By :



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