

!! TAX INVOICE !!
NEW ANURAG MOBILE
BRAHAM ROAD, AMBIKAPUR

Invoice No. : 55/2025-26 Dated : 19-01-2026		Place of Supply : Chhattisgarh (22) Reverse Charge : N					
Billed to : MOBILE SOLUTION		Shipped to : MOBILE SOLUTION					
Party Mobile No : GSTIN / UIN : 22MIVPS9535B1ZL		Party Mobile No : GSTIN / UIN : 22MIVPS9535B1ZL					
S.N.	Description of Goods	HSN/SAC Code	SN. NO.	Qty.	Unit	Price	Amount(`)
1. 2.	OPPO F21 PRO 8/128 ONEPLUS NORD CE 3 LITE 5G 8/12	85171290 8517		2.00 2.00	Pcs. Pcs.	18,746.00 18,465.00	37,492.00 36,930.00
Grand Total						4.00 Pcs.	74,422.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax			
Nil Rated	74,422.00	--	--	0.00			
Rupees Seventy Four Thousand Four Hundred Twenty Two Only							
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Chhattisgarh' Jurisdiction only.		Receiver's Signature : for NEW ANURAG MOBILE Authorised Signatory					