

Original Copy

!! TAX INVOICE !!

Invoice No. : 45/2025-26 Dated : 01-01-2026	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	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	VIVO Y19 (4/128)	85171290		1.00	Pcs.	9.00 %	941.95	9.00 %	941.95	12,350.00
2.	VIVO Y200 5G 8/128	85171290		1.00	Pcs.	9.00 %	1,722.81	9.00 %	1,722.81	22,588.00
3.	VIVO Y31	85171290		1.00	Pcs.	9.00 %	1,341.53	9.00 %	1,341.53	17,589.00

Grand Total	3.00 Pcs.	52,527.00
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<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>
18%	44,514.42	4,006.29	4,006.29	8,012.58

Rupees Fifty Two Thousand Five Hundred Twenty Seven Only

<p><u>Terms & Conditions</u></p> <p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'Chhattisgarh' Jurisdiction only.</p>	<p>Receiver's Signature :</p>
	<p>for NEW ANURAG MOBILE</p> <p>Authorised Signatory</p>