

Tax Invoice

Sender Kolkata Robinsons Global Logistics Pvt Ltd.,R.S.Concast Limited, Dag No.491, 492, 493, 494, 495, 496 & 497, J.L. No. 25, Khatian No.1999, NH-2 Delhi Road, P.S. Dankuni,Village: Mollaber P.O. Bamunari Hooghly - 712250 West Bengal (19) ,India Ph No: 9876543210 GSTIN: 19AADCI3821M1ZC		Invoice Code: KOL202232250 Order No: 2970540 Order Date: 03-Oct-2022  2970540		Invoice Date 04-Oct-2022 Portal: SHOIFY Payment Mode COD			
Bill To: kshitiz kumar Dadu hotel karam chowk harmu, RANCHI-834002 Jharkhand (20) ,India T : 9006042011		Ship To: kshitiz kumar Dadu hotel karam chowk harmu, RANCHI-834002 Jharkhand (20) ,India T : 9006042011		Dispatch Through SHIPROCKET AWB No 19032012187916  19032012187916			
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Taxable Value (INR)	Amount (INR)
1	BOAT Airdopes 131-Wireless Earbuds Black	8904130853340 HSN code: 85183000	USN -UUNS8290317	1	899.00	899.00	899.0
	Total:			1		899.00	899.0
Amount Chargeable (in words) E. & O.E INR Eight 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 West Bengal (19) jurisdiction only.							For Kolkata Authorised Signatory
Bill By :							
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