




## Tax Invoice

<b>Sender</b> <b>Imagine Marketing Ltd. - D2C 3PL</b> B2 box, Global Complex, Kukasa Village, Near Shangrila Resort,,Opposite Sumeet Complex, Bhiwandi Thane - 421302 Maharashtra (27) ,India Ph No: 9999999999 GSTIN: 27AADCI3821M1ZF		<b>Invoice Code:</b> <b>NMUM2023-24/37635</b>		<b>Invoice Date</b> <b>13-Jun-2023</b>				
		Order No: 5009055 Order Date: 13-Jun-2023  5009055		Portal: <b>SHOIFY</b> Payment Mode <b>PREPAID</b>				
<b>Bill To:</b> <b>Rajesh Matre</b> E-58/695 , Hariom Appartment, Gota Hausing , Gota Ognaj road, Ahmedabad,Hariom Appartment Daskroi-380060 Gujarat (24) ,India T : 9313782326		<b>Ship To:</b> <b>Rajesh Matre</b> E-58/695 , Hariom Appartment, Gota Hausing , Gota Ognaj road, Ahmedabad,Hariom Appartment Daskroi-380060 Gujarat (24) ,India T : 9313782326		<b>Dispatch Through</b> <b>SHIPROCKET</b> AWB No 19032027416921  19032027416921				
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	Rockerz 333 Anc Moon Grey	8905650000078 HSN code: 85183000	USN -BVZA3272143	1	1694.07	1694.07	304.93 (18.0) %	1999.0
	Total:			1		1694.07	304.93	1999.0
Amount Chargeable (in words) <span style="float: right;"><b>E. &amp; O.E</b></span> <b>INR One Thousand Nine Hundred and Ninety</b> <b>Nine Rupees and Zero Paise Only</b> <b>Tax is payable on reverse charge basis: No</b> <b>Declaration</b> 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.								
				<b>For Imagine Marketing Ltd. - D2C 3PL</b>  <b>Authorised Signatory</b>				
<b>Bill By</b> :								
Powered By  unicommerce		This is a computer generated Invoice						