

Tax Invoice

Invoice From: Dream Magic Mart Pvt Ltd - Ashok Vihar

Address: GF, House No. 128K13, K Block, Kidvai Nagar and Electricity, Kidvai Nagar. Kanpur -208011

FSSAI: 20240913106454287

GSTIN: 09AAKCD6139J1Z8

PAN: AAKCD6139J

Order Id: 192133029791759

Invoice No.: 241202IMASV00710

Date of Invoice: 02/12/2024

Invoice To: Harsh Tiwari

| Description of Goods | Quantity | UQC | HSN/SAC Code | Taxable Value | Discount(excluding taxes) | Net Taxable Value | CGST | SGST | Cess | Additional Cess | Total Amount (Rs.) |
|--|----------|-----|--------------|---------------|---------------------------|-------------------|-------|-------|------|-----------------|--------------------|
| boAt Airdopes 141 ANC TWS Earbuds w/ 32 dB ANC, 42H Playback, Low Latency BEAST Mode, Quad Mics w/ ENx & ASAP Charge-White | 1 | NOS | 85183011 | 5076.27 | 4144.92 | 931.36 | 83.82 | 83.82 | 0.00 | 0.00 | 1099.00 |
| Handling Fee | 1 | | 999799 | 5.00 | | 5.00 | 0.45 | 0.45 | 0.00 | 0.00 | 5.90 |
| Invoice Value | | | | | | | | | | | 1104.90 |
| Amount in words: One Thousand One Hundred Four Rupees Ninety Paise Only | | | | | | | | | | | |

Tax payable on reverse charge - No

This is a computer auto generated invoice, hence signature is not required.