

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.