

TAX INVOICE



1 STOP MULTIPLE SOLUTIONS

No.32, Periyamaniyakara Street
Saroja Flats, 2nd floor,
Chengalpattu - 603001
GSTIN NO: 33AEWPV2477G1ZU
Phone: 9840635758

INVOICE NO

1STOP/100/25-26

DATE

29/09/2025

ORIGINAL / DUPLICATE / TRIPLICATE

YOUR ORDER NO : 2PO5-P90024

YOUR ORDER DATE 11/09/2025

Customer Name & Address

M/S BHARATH FIH LIMITED

(Formerly Known as Rising Star Mobile India Private Limited)
Survey No. 288,289/2,297,531,532,533/1,534, NOKIA Telecom SEZ,
Phase III, SIPCOT Industrial Estate, Sriperumbudur, Kanchipuram
Tamil Nadu - 602105.

TERMS OF DELIVERY : FOR

TERMS OF PAYMENT : 30 days from the delivery

CUSTOMER GSTIN NO: 33AAHCR2906G1ZM

STATE NAME : TAMIL NADU

SL. NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	2101005 - 0390001 Sink wrap/NA/500 width 23 width	39201019	299.7	120.00	KGS	35964.00
						35964.00
	CGST OUTPUT			9.00 %		3236.76
	SGST OUTPUT			9.00 %		3236.76
	Total		299.7		Round	0.48
						42438.00

Amount Chargeable (in words)

Rupees Fourty Two Thousand Four Hundred and Thirty Eight only

HSN / SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
As Above	35964.00	9.00%	3236.76	9.00%	3236.76	6473.52
Total	35964.00		3236.76		3236.76	6473.52

Tax Amount (In Words) : Rupees Six Thousand Four Hundred and Seventy Three and Paise Fifty Two only

BANK ACCOUNT DETAILS

Beneficiary - Name : 1 Stop Multiple Solutions
Beneficiary-Acc-No : 10450500005870
IFSC Code : BARB0CHINGL

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For 1 STOP MULTIPLE SOLUTIONS

Authorised Signatory