

# Tax Invoice

Sold By: TAMS Overseas LLP ,

Ship-from Address: Instakart Services Private Limited, Plot No A1,, Haringhata Industrial Park, District Nadia, West Bengal Pin- 741249,  
Nadia , WEST BENGAL, India - 741249, IN-WB ,

GSTIN - 19AAHFT7456J1Z1



Invoice Number # BFF7525006149790

Order ID:  
OD333640030886886100

Order Date: 14-02-2025

Invoice Date: 15-02-2025

PAN: AJEPA2477N

CIN:  
U74110MH2020PTC405020

## Billing Address

Ankit Kumar  
Village+post-tuturkhi,Konch  
(gaya) Near devi mandir,  
Tuturkhi ,Near devi mandir,,  
Gaya District 824235 Bihar  
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discounts /Coupons	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Secure Packaging Fee 1. [IMEI/Serial No: 865217066808027] IGST: 18.0 %	1	29.00	0.00	24.58	4.42	29.00
	Total	1	29.00	0.00	24.58	4.42	29.00

Grand Total ₹ 29.00

TAMS Overseas LLP

Authorized Signatory



Regd. office: TAMS Overseas LLP , Cabin No 4, No 8D, Ragamika Towers, Viswas nagar, Maduravoyal, CHENNAI, TAMIL NADU - 600095

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GSTIN - 19AAHFT7456J1ZI



Invoice Number # FAJFAZ2500028281

Order ID:  
OD333640030886886100

Order Date: 14-02-2025

Invoice Date: 15-02-2025

PAN: AJEPA2477N

CIN:  
U74110MH2020PTC405020

Bill To  
Ankit Kumar  
Village+post-tuturkhi,Konch  
(gaya) Near devi mandir,  
Tuturkhi ,Near devi mandir,.  
Gaya District 824235 Bihar  
Phone: xxxxxxxxxx

Ship To  
Ankit Kumar  
Village+post-tuturkhi,Konch  
(gaya) Near devi mandir,  
Tuturkhi ,Near devi mandir,.  
Gaya District 824235 Bihar  
Phone: xxxxxxxxxx

\*Keep this invoice and  
manufacturer box for  
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Handsets FSN: MOBGYHSD7EA8H4AV HSN/SAC: 85171300	<b>POCO M6 5G - Locked with Airtel Prepaid (Galactic Black, 128 GB)</b> Warranty: 1 Year Manufacturer Warranty for Phone and 6 Months Warranty for In the Box Accessories 1. [IMEI/Serial No: 865217066808027] IGST: 18.0 %	1	7920.00	0.00	6711.86	1208.14	7920.00
	<b>Shipping And Packaging Charges</b>	1	40.00	-40.00	0.00	0.00	0.00
	<b>Total</b>	<b>1</b>	<b>7960.00</b>	<b>-40.00</b>	<b>6711.86</b>	<b>1208.14</b>	<b>7920.00</b>

Grand Total ₹ 7920.00

TAMS Overseas LLP

Authorized Signatory



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The goods sold as are intended for end user consumption and not for re-sale.

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