

Tax Invoice

Sender Imagine Marketing D2C Chennai 346/ 3,10,13,15 & 347/2,3,4,5,6,7,8 - No. 57,,Sumanthirampedu Village, Irungattukottai B block, Sriperumbudur Taluk, Kancheepuram - 602105 Tamil Nadu (33) ,India Ph No: 9999999999 GSTIN: 33AADCI3821M1ZM		Invoice Code : CH31/2425/123372		Invoice Date 07-Jan-2025					
		Order No: 7478466 Order Date: 07-Jan-2025  SCHN368626		Portal: SHOIFY_P_GGN_01 Payment Mode COD Message:					
Bill To: Aravind P premkumar Dwaraka bhawan chittazhya vattapara THIRUVANANTHAPURAM-695028 Kerala (32) ,India T : 9745760132		Ship To: Aravind premkumar Dwaraka bhawan chittazhya vattapara THIRUVANANTHAPURAM-695028 Kerala (32) ,India T : 9745760132		Dispatch Through SHIPROCKET AWB No 19032043920633  19032043920633					
SI No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	Airdopes Alpha Jet Black (boAt Airdopes Alpha True Wireless Earbuds with 35 Hours Playback, 13mm Drivers, ENx™ Tech, ASAP™ Charge, IWP™ Technology - Jet Black)	8905650025835 HSN code: 85183000	USN - JHRH9239991	1	677.12	100.00	677.12	121.88 (18.0) %	799.0
	Shipping Charges:						41.53	7.47	49.00
	Total:			1			718.65	129.35	848.0
Amount Chargeable (in words) E. & O.E INR Eight Hundred and Forty Eight Rupees and Zero Paise Only Tax is payable on reverse charge basis: No Declaration									
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 Tamil Nadu (33) jurisdiction only.				For Imagine Marketing D2C Chennai Authorised Signatory					
Bill By :									
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> Powered By  </div> <div> This is a computer generated Invoice </div> </div>									