Tax Invoice



Invoice Number: I1924TE001963947 PacketID: 9516343819

Order Number: 1261261-7309586-8677401 Invoice Date: 02 Mar 2024

Nature of Transaction: Inter-State Order Date: 02 Mar 2024

Customer Type: Unregistered

Place of Supply: TAMILNADU Nature of Supply: Goods

Bill to / Ship to:

Sabarish Plot no 26 kamarajar 4th street Koodal nagar Koodal

nagar Madurai - 625018 TN, India

Bill From: Ship From:

Tech Connect Retail Pvt Ltd Tech Connect Retail Pvt Ltd

L.R Dag No- 174,175,176,177,178,179,180,181,182, 185,186,187, L. L.R Dag No- 174,175,176,177,178,179,180,181,182, 185,186,187, L. R Khatian no.- 5820,J.L No.11, mouza- Belumilki, P.S.- Serampore, R Khatian no.- 5820, J.L No.11, mouza-Belumilki, P.S.- Serampore,

Pearapur Gram Panchayat, Shrirampur, West bengal-712223 Pearapur Gram Panchayat, Shrirampur, West bengal-712223

GSTIN Number: 19AAICA4872D1ZL

Gross Other Taxable SGST/ **CGST IGST** Cess Total Amount **Oty** Discount Amount Charges Amount **UGST**

BOATHDPH60886642 - boAt Black Airdopes 411 ANC M TWS Earbuds with upto 17.5hrs Playback, Size:

ONESIZE

HSN: 85183000, 18.0% IGST

Rs 4990.00 Rs 3591.00 Rs 0.00 Rs 1185.59 Rs 213.41 Rs 1399.00

TOTAL Rs 4990.00 Rs 3591.00 Rs 0.00 Rs 1185.59 Rs 213.41 Rs 1399.00

Tech Connect Retail Pvt Ltd

Authorized Signatory

DECLARATION

The goods sold as part of this shipment are intended for end-user consumption and are not for retail sale

Reg Address: Tech Connect Retail Pvt Ltd,Block B-1, Cabin No 9, A-24/9, Mathura Road, saidabad Mohan C, Mohan Co-

operative Industrial, Estate, Badarpur, Delhi, New Delhi, Delhi, 110044, New delhi, DELHI-110044

Purchase made on

CIN: U52100HR2010PTC068415

If you have any questions, feel free to call customer care at +91 80 6156 1999 or use Contact Us section in our App, or log on to www.myntra.com/ contactus



Tax Invoice

Invoice Number: I2924MY160172992 Date: 02 Mar 2024 126126173095868677401 Date: 02 Mar 2024 **Order Number:**

Nature of Transaction: Inter-State

Place of Supply: **TAMILNADU**

Service Provider Bill to / Ship to:

MYNTRA DESIGNS PVT LTD

Sabarish SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech Plot no 26 kamarajar 4th street Koodal nagar Koodal nagar village, outer ring road, devarbisanahalli varthur hobli, Madurai - 625018 TN, India Bengaluru (Bangalore) Urban, Karnataka, 560103,

Bengaluru, Karnataka-560103

Nature of Supply: Service

Customer Type: Unregistered GSTIN Number: 29AAECM9636P1ZJ

Qty	Gross Amount	Discount	Other Charges	Taxable Amount	CGST	SGST/ UGST	IGST	Cess	Total Amount
Platform Fee HSN: 999799, 18.0% IGST									
1	Rs 20.00	Rs 0.00	Rs 0.00	Rs 16.95			Rs 3.05		Rs 20.00
TOTAL	Rs 20.00	Rs 0.00	Rs 0.00	Rs 16.95			Rs 3.05		Rs 20.00

Myntra Designs Private Limited

Signature



Reg Address: Purchase made on

MYNTRA DESIGNS PVT LTD,SY no 8 to 14 and 55, Alyssa begonia clover Embassy tech village, outer ring road, devarbisanahalli varthur hobli, Bengaluru (Bangalore) Urban, Karnataka, 560103, Bengaluru, Karnataka-560103

CIN No. \${data.serviceInvoiceEntry.sellerDetails.cinNumber}

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or log on to www.myntra.com/contactus.

