Complete this task within 3 days of receiving the assignment mail.

Tax Invoice

Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: Sy. No.130,256,259,268 and 283, Malur Industrial Area,, Hosakote Village Lakkur Hobli Malur Taluk, Kolar,

Karnataka, 563130, Bangalore, Karnataka, India - 563130, IN-KA

GSTIN - 29AAICA4872D1ZK

Order ID: OD119571078366432000 Bill To

Order Date: 31-08-2020 Invoice Date: 31-08-2020

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Amrishbhai Patel

Road, Behind Rainforest Bungalows, Road, Behind Rainforest Bungalows,

Nana Chiloda.

Ahmedabad 382330 Gujarat

Phone: xxxxxxxxxxx

Ship To Amrishbhai Patel

03 - Venice Bungalows, Near SP Ring 03 - Venice Bungalows, Near SP Ring

Nana Chiloda.

Ahmedabad 382330 Gujarat

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Invoice Number # FABZDC2100864029

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST₹	Total₹
Laptops FSN: COMFT42FHH9AGAN6 HSN/SAC: 84713010	Honor MagicBook 15 Ryzen 5 Quad Core - 8 GB/256 GB SSD/Windows 10 Home Boh-WAQ9HNR Thin and Light Laptop Warranty: 1 Year Limited Domestic Warranty 1. [IMEI/Serial No: KHMPM2071700708] IGST: 18.000 %	1	42990.00	0.00	36432.20	6557.80	42990.00
	Total	1	42990.00	0.00	36432.20	6557.80	42990.00

Grand Total ₹ 42990.00

Tech-Connect Retail Private Limited

Authorized Signatory