

## **ONEPLUS TECHNOLOGY**

Invoice

INDIA PRIVATE LIMITED
BUSINESS DEAPARTMENT
DAS BHAWAN BESIDE
THE SOUTH CITY MALL
KOLKATA 700068

(CIN): U74990KA2020FTC139455

Bill To FRANCHISEE NAME:

AKASH DHANOTIYA

**BUSINESS ADDRESS:** 

SHASTRI COLONY SHAMGARH, MANDSAUR

**CONTACTS:** 

PH. NO - 9644940441

ALT, NO - 7240820443

e-MAIL - AKASHDHANOTIYA2408@GMAIL.COM

**Invoice Number** 2002592

Date 01/04/2021

Pan No. EMLPD7141C

Application Id 30806

**District** MANDSAUR

State MADHYA PRADESH

Mode of Payment E- Transaction

Country of Origin India

Description	No of shop	Unit charge	Amount
Security Deposit for interior Fund	1	Rs. 1,30,000	Rs. 1,30,000
Store Insurance	1	Rs. 14,980	Rs. 14,980
		Subtotal	Rs. 1,44,980
		CGST	Rs. 1,348.20
		SGST	Rs. 1,348.20
		Total	Rs. 1,47,676.40
		Paid Amount	Rs. 1,00,000
		Balance Due	Rs. 47,676.40

**PAYMENT STATUS - PARTIALLY PAID** 

**PAYMENT MODE- PHONE PAY** 

**TRANSACTION ID-** T2101041739345329251537

**PAYMENT AMOUNT- Rs.** 100,000.00

**NET DUE- Rs.** 47676. 00