



**ONEPLUS TECHNOLOGY**  
INDIA PRIVATE LIMITED  
BUSINESS DEPARTMENT  
DAS BHAWAN BESIDE  
THE SOUTH CITY MALL  
KOLKATA 700068  
(CIN): U74990KA2020FTC139455

# Invoice

<b>Bill To</b>	<b>FRANCHISEE NAME:</b> AKASH DHANOTIYA <b>BUSINESS ADDRESS:</b> SHASTRI COLONY SHAMGARH ,MANDSAUR <b>CONTACTS :</b> PH. NO - 9644940441 ALT, NO - 7240820443 e-MAIL - AKASHDHANOTIYA2408@GMAIL.COM	<b>Invoice Number</b>	2002592
		<b>Date</b>	01/06/2021
		<b>Pan No.</b>	EMLPD7141C
		<b>Application Id</b>	30806
		<b>District</b>	MANDSAUR
		<b>State</b>	MADHYA PRADESH
		<b>Mode of Payment</b>	E- Transaction
		<b>Country of Origin</b>	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

<b>Subtotal</b>	Rs. 1,44,980
<b>CGST</b>	Rs. 1,348.20
<b>SGST</b>	Rs. 1,348.20
<b>Total</b>	Rs. 1,47,676.40
<b>Paid Amount</b>	Rs. 1,30,000
<b>Balance Due</b>	Rs. 17,676.40

**PAYMENT STATUS - PARTIALLY PAID**

**PAYMENT MODE- PHONE PAY**

**PAYMENT AMOUNT- Rs. 100,000 / 30,000**

**TRANSACTION ID- T2101041739345329251537 / T2101051816992381552380**

**NET DUE- 17,676**