

## **ONEPLUS TECHNOLOGY**

**Invoice** 

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

(CIN): U74990KA2020FTC139455

Bill To FRANCHISEE NAME: Invoice no. 2001321

Mukhwinder kaur DATE 1/16/2021

BUSINESS ADDRESS: PAN NO CPVPK0564B

Delhi Mobile accessories SHOP ID 30822

Shop No 04, Ranjhi Chungi Naka Main Road Jabalpur DISTRICT JABALPUR

CONTACTS: STATE MADHYA PRADESH

PH. NO - 9516441982 PAYMENT MODE E- Transaction

ALT, NO - 9630293587 COUNTRY OF ORIGIN INDIA

MAIL ID - gurpreet.bhatti@rediffmail.com

Description	NO OF UNIT	PROCESSING FEE	Amount
Security Deposit for interior Fund	1	Rs. 1,50,000	Rs. 1,50,000
Store Insurance	1	Rs. 14,980	Rs. 14,980
		Subtotal	Rs. 1,64,980
		SGST	Rs. 1,348.20
		CGST	Rs. 1,348.20
		Total	Rs. 1,67,676.40

**Notes:** We Informed against your invoice no the valid payent mode is E- Transaction i:e Bank transfer, Net banking, Phonepay, UPI, Mobile wallet etc .Please be attention this SECURITY DEPOSIT will be Refundable within first consignment of product .

## **FUNDING DETAILS**

Funding application No- ONEPLUS2558795P

Funding Amount- Rs 15,00,000 Processing Fee- 10% (Rs1,50,000)

## **ACCOUNT DETAILS GIVEN BELOW,**

BANK NAME: PUNJAB NATIONAL BANK A/C HOLDER - ONEPLUS TECHNOLOGY

A/C NO: 1649001700055240

IFSC CODE- PUNB0157500 Authorisd

Signatory - ROSHAN MATHUR