

ONEPLUS TECHNOLOGY INDIA PRIVATE LIMITED.

Security Invoice

State

RAJASTHAN

Rs. 1,67,676.40

BUSINESS DEAPARTMENT DAS BHAWAN BESIDE THE SOUTH CITY MALL KOLKATA 700068 (CIN): U74990KA2020FTC139455

Bill To FRANCHISEE NAME: Invoice no. 3004581

Rahul Kumar Agarwal Date 1/20/2021

BUSINESS ADDRESS: Pan no AFOPA8394J

Opp.B.J.P Office, Application id 30815

Mohan Talkies Road, Sabji Mandi, District Kota

State- Rajasthan, (324006). **Mode of Payment** E - Transaction

CONTACTS: Country of Origin India

PH. NO - +91-9829035110 ALT, NO - +91-9079333711

District- Kota,

e-MAIL - agarwalrahul.kota@gmail.com

Description	Quantity	Unit price	Amount
Security Deposite 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
		CGST	Rs. 1,348.20
		SGST	Rs. 1,348.20

Total

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 registartion fee will be Refundable within 3 months after opening the shop .

ACCOUNT DETAILS GIVEN BELOW FOR THE REGISTRATION PAYMENT.

Bank Name: KOTAK MAHINDRA BANK.
Account Holder- ONEPLUS TECHNOLOGY

Account No: 3845530619 Ifsc Code: KKBK0006576