

ONEPLUS TECHNOLOGY

INVOICE

INDIA PRIVATE LIMITED
BUSINESS DEPARTMENT
DAS BHAWAN BESIDE
THE SOUTH CITY MALL
KOLKATA.700068
(CIN):U74990KA2021FTC139455

Bill To FRANCHISE NAME: Invoice no. 2002571

RANJITSINH HAMIRBHAI ZALA Date 1/30/2021

Application Id 30829

BUSINESS ADDRESS : District Junagadh

N.B. PARMAR COMPLEX , PRACHI , JUNAGADH,GUJRAT(362268) State Gujrat

CONTACTS: Mode of Payment E-transaction

ABGPZ8582K

PH.NO. - 9228891508 Country of Origin India

ALT.NO. - 6355566857

E-MAIL - IAMRATHOD007@GMAIL.COM

Description	Quantity	Unit price	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

Subtotal	Rs. 1,44,980		
CGST	Rs. 1,348.20		
SGST	Rs. 1,348.20		
Total	Rs. 1,47,676.40		
Paid Amount	Rs. 0		
Balance Due	Rs. 1,47,676.40		

NOTES:

We informed against your invoice no. 2002575 the valid payment mode is E-transaction i;e Bank transfer ,Net banking ,UPI etcPlease be attentionthis franchise fee will be Refundable within 3 months after opening the shop.

ACCOUNT DETAILS GIVEN BELOW
BANK NAME: KOTAK MAHINDRA BANK
A/C HOLDER: ONEPLUS TECHNOLOGY

A/C NO.: 3845540106

IFSC CODE: KKBK0000430