

## **ONEPLUS TECHNOLOGY**

Invoice

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

Bill To FRANCHISEE NAME: Invoice Number 2002592

(CIN): U74990KA2020FTC139455

AKASH DHANOTIYA

Date 01/04/2021

BUSINESS ADDRESS:

Pan No. EMLPD7141C

SHASTRI COLONY SHAMGARH ,MANDSAUR Application Id 30806

CONTACTS: District MANDSAUR

PH. NO - 9644940441 State MADHYA PRADESH

e-MAIL - AKASHDHANOTIYA2408@GMAIL.COM 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. 0
		Balance Due	Rs. 1,47,676.40

**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 .

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