



Tax Invoice

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|--|--|--|-------------------|-----|---|--|---------------------|-----------------|--------------|
| Sender Kolkata Robinsons Global Logistics Pvt Ltd.,R.S.Concast Limited, Dag No.491, 492, 493, 494, 495, 496 & 497, J.L. No. 25, Khatian No.1999, NH-2 Delhi Road, P.S. Dankuni,Village: Mollaber P.O. Bamunari Hooghly - 712250 West Bengal (19) ,India Ph No: 9876543210 GSTIN: 19AADCI3821M1ZC | | Invoice Code : KOL/2023-2443398 | | | | Invoice Date 18-Jun-2023 | | | |
| | | Order No: 5028379 Order Date: 17-Jun-2023  SKOL288771 | | | | Portal: SHOIFY Payment Mode PREPAID | | | |
| Bill To: Shivam Maurya City Library, Akbarpur, Ambedkar Nagar AMBEDKAR NAGAR-224210 Uttar Pradesh (09) ,India T : 7905861940 | | Ship To: Shivam Maurya City Library, Akbarpur, Ambedkar Nagar AMBEDKAR NAGAR-224210 Uttar Pradesh (09) ,India T : 7905861940 | | | | Dispatch Through SHIPROCKET AWB No 19032027540014  19032027540014 | | | |
| SI No. | Descriptions of Goods | Part No. | USN | Qty | Rate | Discount | Taxable Value (INR) | IGST (INR) | Amount (INR) |
| 1 | boAt Rockerz 255 Max Stunning Black (boAt Rockerz 255 Max Bluetooth Wireless Neckband with 60HRS playback, Multiple EQ Modes, boAt Signature Sound, ASAP™ Charge, ENx™ Technology - Stunning Black) | 8905650021219 HSN code: 85183000 | USN - QEJJ1611905 | 1 | 1003.39 | 215.00 | 1003.39 | 180.61 (18.0) % | 1184.0 |
| | | | | | | | | | |
| | Total: | | | 1 | | | 1003.39 | 180.61 | 1184.0 |
| Amount Chargeable (in words) E. & O.E INR One Thousand One Hundred and Eighty Four Rupees and Zero Paise Only Tax is payable on reverse charge basis: No Declaration 1. All claims, if any, for shortages or damages must be reported to customer service on the day of delivery through the contact us page on the web store 2. All Disputes are subject to West Bengal (19) jurisdiction only. | | | | | | | | | |
| | | | | | For Kolkata Authorised Signatory | | | | |

Bill By

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