INVOICE



E-Mail : dhmobilepvtltd@gmail.com

Buyer (Bill to) Nitesh Ji 6264978870 State Name

: Madhya Pradesh, Code : 23

| Invoice No. OS/1152/23-24 | Dated 19-Aug-23 |
|---|-----------------------|
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. OS/OS/1152 dt. 19-Aug-23 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|-----------|--|----------|------------------|------------------------|-----------|-----|---------|------------------|
| 1 | T225 Samsung Galaxy A7 Lite 3/32 Gb LTE /////////////////////////////////// | 84713090 | 1 PC 1 PC | | 10,593.22 | PC | | 10,593.22 |
| | CGST SGST ROUNDING OFF (S) | | | | | | | 953.39 953.39 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | Total | | 1 PC | | | | | ₹ 12,500.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees Twelve Thousand Five Hundred Only

: AAECD9865B

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|-----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 84713090 | 10.593.22 | 9% | 953.39 | 9% | 953.39 | 1.906.78 |
| Total | 10,593.22 | | 953.39 | | 953.39 | 1,906.78 |

Indian Rupees One Thousand Nine Hundred Six and Seventy Eight paise Only Tax Amount (in words):

Company's Bank Details
Bank Name : HDFC Bank (A/C 11923)
A/c No. : 50200008511923
Branch & IFS Code : RSS Nagar Lig Main Raod Indore & HDFC 0003886

for Dh Mobile Pvt Ltd

Authorised Signatory