Tax Invoice

| | | | ı ax ııı | voice | | | | | | | |
|----------|----------------------------------|---|--------------|-------|-----|--------|------------------|------------|----------|---------|--|
| Sen | der | Invoice Code : | | | | | Invoice Date | | | | |
| Ima | gine Marketing Private Limited | | | | | | 29-Apr-2023 | | | | |
| // bo | At | Order No: 1940850 | | | | | Portal: SHOPIFY | | | | |
| Glau | icus Supply Chain Solutions Pvt | Order Date: 29-Apr-2023 | | | | | Payment Mode | | | | |
| Ltd ! | 34 -Jai Bhagwan Realties Pvt | | | | | | PREPAID | | | | |
| Ltd (| Green Space) Vahuli Village, | | | | | | | | | | |
| Mun | nbai – Nasik Highway, Bhiwandi | III I II III III III III III III III I | | | | | | | | | |
| Bhiv | vandi - 421101 | | | | | | | | | | |
| Mah | arashtra (27) ,India | | | | | | | | | | |
| | No: 02249461882 | | | | | | | | | | |
| GS1 | IN: 27AADCI3821M1ZF | | | | | | | | | | |
| Bill | | Ship To: | | | | | Dispatch Through | | | | |
| Muk | aul nehra | Mukul nehra | Mukul nehra | | | | | Shiprocket | | | |
| Hou | se no.58 Begmabad budana | House no.58 Begmabad budana | | | | | AWB No | | | | |
| Mod | inagar,House no.58 Begmabad | Modinagar,House no.58 Begmabad budana | | | | | 75452294271 | | | | |
| bud | ana Modinagar | Modinagar | | | | | | | | | |
| | umabad Budhana-201204 Uttar | Begumabad Budhana-201204 Uttar Pradesh | | | | | | | | | |
| Prac | desh (09) | (09) | | | | | | | | | |
| ,Indi | ` ' | ,India | | | | | | 73432 | 2294271 | | |
| T : 8 | 171713776 | T:8171713776 | | | | | | | | | |
| SI | Descriptions of Goods | Part No. | | USN | Qty | Rate | Discount | Taxable | IGST | Amount | |
| No. | | | | | | | | Value | (INR) | (INR) | |
| | | | | | | | | (INR) | | | |
| 1 | Bassheads 900 Carbon Black | 8904130841767 | USN - | | 1 | 442.58 | 126.76 | 442.58 | 79.66 | 522.24 | |
| | (boAt Bassheads 900 - Black) | HSN code: | | | | | | | (18.0) % | | |
| | | 85183000 | | | | | | | | | |
| 2 | Rockerz 333 Cherry Black | 8904130877032 | USN - | | 1 | 954.03 | 273.24 | 954.03 | 171.73 | 1125.76 | |
| | (boAt Rockerz 333 - Cherry Black | HSN code: | | | | | | | (18.0) % | | |
| | / #FF0000) | 85183000 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| <u> </u> | Total: | | | | 2 | | | 1396.61 | | 1648.0 | |
| Am | ount Chargeable (in words |) | | | | | | | E | . & O.E | |
| INR | One Thousand Six Hund | dred and Forty | Eight | | | | | | | | |
| Ru | pees and Zero Paise Only | / | | | | | | | | | |
| | is payable on reverse cl | | | | | | | | | | |
| İ | | For Imagine Marketing Private Limited // boAt | | | | | | | | | |
| | laration | 4 15 4 | | | | | | | | | |
| | II claims, if any, for shortages | ne day of delivery Autho | | | | | orised Signatory | | | | |
| - | orted to customer service on t | | | | | | | | | | |
| | ugh the contact us page on the | | | | | | | | | | |
| - | outes are subject to Maharash | tra (27) jurisdictio | n | | | | | | | | |
| only | '. | | | | | | | | | | |

Bill By

Powered By Unicommerce

This is a computer generated Invoice